

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 20-5772-606	Primary County: CLARKE
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 04/07/25 105 Working Days		

Project Information:

Project: BROS-5772(606)--5F-20	WorkType: BRIDGE REPLACEMENT - PPCB
County: CLARKE	Prj Awd Amt: \$868,293.75
Route: KANSAS STREET	
Location: On KANSAS ST, Over S SQUAW CREEK, S15 T72 R26	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 20-5772-606	Primary County: CLARKE
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 04/07/25 105 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$868,293.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DI360	DIXON CONSTRUCTION CO.	\$883,131.65	101.71%
3	CO040	A.M. COHRON & SON, INC.	\$917,562.26	105.67%
4	MI919	MINTURN, INC.	\$1,181,734.00	136.10%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,225,145.55	141.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	8,400.00000	6,720.00	10,000.00000	8,000.00	12,034.95000	9,627.96
CLEARING AND GRUBBING									
0020	2102-2625000	5,625.000	CY	12.50000	70,312.50	21.00000	118,125.00	13.47000	75,768.75
EMBANKMENT-IN-PLACE									
0030	2102-2710070	295.000	CY	8.40000	2,478.00	10.00000	2,950.00	4.77000	1,407.15
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	700.000	CY	6.30000	4,410.00	7.00000	4,900.00	4.02000	2,814.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,250.000	CY	4.20000	9,450.00	7.00000	15,750.00	7.03000	15,817.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2210-0475105	90.000	TON	34.50000	3,105.00	37.00000	3,330.00	53.31000	4,797.90
CHOKE STONE BASE									
0070	2210-0475290	130.000	TON	39.75000	5,167.50	43.00000	5,590.00	57.30000	7,449.00
MACADAM STONE BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	450.000	TON	34.50000	15,525.00	37.00000	16,650.00	50.80000	22,860.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745625	(1)	LS	55,000.00000	55,000.00	49,000.00000	49,000.00	17,864.02000	17,864.02
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	212.000	CY	38.00000	8,056.00	40.00000	8,480.00	17.42000	3,693.04
EXCAVATION, CLASS 20									
0110	2403-0100010	187.700	CY	990.00000	185,823.00	570.00000	106,989.00	1,108.00000	207,971.60
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	47,052.000	LB	1.50000	70,578.00	1.70000	79,988.40	1.67000	78,576.84
REINFORCING STEEL, EPOXY COATED									
0130	2407-0551500	5.000	EACH	26,700.00000	133,500.00	25,000.00000	125,000.00	28,759.54000	143,797.70
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100									
0140	2408-7800000	1,265.000	LB	6.00000	7,590.00	5.00000	6,325.00	6.30000	7,969.50
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	254.200	LF	110.00000	27,962.00	125.00000	31,775.00	110.22000	28,017.92
	CONCRETE OPEN RAILING, TL-4								
0160	2501-0201057	1,210.000	LF	63.00000	76,230.00	59.00000	71,390.00	62.60000	75,746.00
	PILES, STEEL, HP 10 X 57								
0170	2505-4008300	50.000	LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
	STEEL BEAM GUARDRAIL								
0180	2505-4008420	4.000	EACH	2,150.00000	8,600.00	2,150.00000	8,600.00	2,150.00000	8,600.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0190	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200	2505-4021722	4.000	EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0210	2507-2638650	40.000	SY	100.00000	4,000.00	100.00000	4,000.00	102.02000	4,080.80
	BRIDGE WING ARMORING - EROSION STONE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	1,065.000	SY	3.30000	3,514.50	3.00000	3,195.00	2.49000	2,651.85
ENGINEERING FABRIC									
0230	2507-6800061	500.000	TON	56.00000	28,000.00	59.00000	29,500.00	70.78000	35,390.00
REVTMENT, CLASS E									
0240	2507-8029000	20.000	TON	60.00000	1,200.00	49.00000	980.00	57.00000	1,140.00
EROSION STONE									
0250	2526-8285000	(1)	LS	5,300.00000	5,300.00	10,000.00000	10,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0260	2528-2518000	2.000	EACH	155.00000	310.00	500.00000	1,000.00	150.00000	300.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	14,000.00000	14,000.00	5,200.00000	5,200.00	2,400.00000	2,400.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	44,000.00000	44,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2536-6745045	(1)	LS	5,200.00000	5,200.00	1,500.00000	1,500.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
0300	2601-2634100	6.000	ACRE	755.00000	4,530.00	755.00000	4,530.00	755.00000	4,530.00
MULCHING									
0310	2601-2636043	3.000	ACRE	1,010.00000	3,030.00	1,010.00000	3,030.00	1,010.00000	3,030.00
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	3.000	ACRE	300.00000	900.00	300.00000	900.00	300.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	2,340.000	LF	1.90000	4,446.00	1.90000	4,446.00	1.90000	4,446.00
SILT FENCE									
0340	2602-0000030	319.000	LF	1.90000	606.10	1.90000	606.10	1.90000	606.10
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	2,659.000	LF	0.10000	265.90	0.10000	265.90	0.10000	265.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000160	154.000	LF	52.00000	8,008.00	40.00000	6,160.00	62.12000	9,566.48
ROCK CHECK DAM									
0370	2602-0000212	1,100.000	LF	30.00000	33,000.00	25.00000	27,500.00	30.00000	33,000.00
FLOATING SILT CURTAIN (HANGING)									
0380	2602-0000240	425.000	LF	3.00000	1,275.00	3.00000	1,275.00	3.00000	1,275.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0390	2602-0000312	1,045.000	LF	2.25000	2,351.25	2.25000	2,351.25	2.25000	2,351.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0410	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$868,293.75		\$883,131.65		\$917,562.26	
Contract Item Totals				\$868,293.75		\$883,131.65		\$917,562.26	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Contract Time Totals**Contract Grand Totals****\$868,293.75****\$883,131.65****917,562.26**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	254.200	LF	155.00000	39,401.00	115.00000	29,233.00		
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	1,210.000	LF	75.00000	90,750.00	74.00000	89,540.00		
PILES, STEEL, HP 10 X 57									
0170	2505-4008300	50.000	LF	1,375.00000	68,750.00	25.00000	1,250.00		
STEEL BEAM GUARDRAIL									
0180	2505-4008420	4.000	EACH	2,250.00000	9,000.00	2,150.00000	8,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,600.00000	10,400.00	2,400.00000	9,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-2638650	40.000	SY	160.00000	6,400.00	95.00000	3,800.00		
BRIDGE WING ARMORING - EROSION STONE									
0220	2507-3250005	1,065.000	SY	3.50000	3,727.50	3.50000	3,727.50		
ENGINEERING FABRIC									
0230	2507-6800061	500.000	TON	60.00000	30,000.00	65.00000	32,500.00		
REVTMENT, CLASS E									
0240	2507-8029000	20.000	TON	125.00000	2,500.00	80.00000	1,600.00		
EROSION STONE									
0250	2526-8285000	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0260	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00		
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,400.00000	2,400.00	55,000.00000	55,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 20-5772-606

Primary County: CLARKE

Letting Date: August 20, 2024

Line No / Item Number				(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0410	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,181,734.00		\$1,225,145.55			
Contract Item Totals				\$1,181,734.00		\$1,225,145.55			
Contract Time Totals									
Contract Grand Totals				\$1,181,734.00		\$1,225,145.55			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 180 Working Days**Contract ID:** 21-C021-156**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** CLAY**DBE Goal:** 3.0%**Project Information:****Project:** HDP-C021(156)--6B-21**County:** CLAY**Route:** B63**Location:** On B 63, Over LITTLE SIOUX RIVER, S20 T94 R36**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$3,167,119.46

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 21-C021-156	Primary County: CLAY
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 09/23/24 180 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$3,167,119.46	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CH320	CHRISTENSEN BROS., INC.	\$3,401,374.16	107.40%
3	CO040	A.M. COHRON & SON, INC.	\$3,411,698.89	107.72%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,697,891.25	116.76%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$4,003,234.41	126.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	5,707.000	CY	21.00000	119,847.00	15.00000	85,605.00	9.28000	52,960.96
EMBANKMENT-IN-PLACE									
0020	2102-2710070	571.000	CY	10.00000	5,710.00	15.00000	8,565.00	5.29000	3,020.59
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	846.000	CY	5.00000	4,230.00	16.00000	13,536.00	6.29000	5,321.34
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	1,571.000	CY	10.00000	15,710.00	6.50000	10,211.50	6.41000	10,070.11
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	5.810	STA	700.00000	4,067.00	1,000.00000	5,810.00	2,523.24000	14,660.02
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	2,601.000	SY	3.00000	7,803.00	2.25000	5,852.25	3.25000	8,453.25
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	867.000	CY	70.00000	60,690.00	75.00000	65,025.00	78.00000	67,626.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500090	1,214.300 SY	105.00000	127,501.50	105.00000	127,501.50	120.00000	145,716.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0090	2123-7450000	13.500 STA	500.00000	6,750.00	400.00000	5,400.00	986.07000	13,311.95	
SHOULDER CONSTRUCTION, EARTH									
0100	2214-5145150	1,817.300 SY	5.70000	10,358.61	5.70000	10,358.61	5.69000	10,340.44	
PAVEMENT SCARIFICATION									
0110	2301-0690210	335.400 SY	225.00000	75,465.00	221.00000	74,123.40	215.75000	72,362.55	
BRIDGE APPROACH, TWO LANE									
0120	2301-1032090	1,445.000 SY	87.00000	125,715.00	91.00000	131,495.00	86.50000	124,992.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0130	2401-6745625	(1) LS	121,000.00000	121,000.00	150,000.00000	150,000.00	73,246.08000	73,246.08	
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	252.000 CY	35.00000	8,820.00	25.00000	6,300.00	19.82000	4,994.64	
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2501-0201057	6,040.000 LF	55.00000	332,200.00	58.00000	350,320.00	54.68000	330,267.20	
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	200.000 LF	70.00000	14,000.00	55.00000	11,000.00	72.79000	14,558.00	
PREBORED HOLES									
0240	2505-4008120	230.800 LF	5.00000	1,154.00	4.00000	923.20	5.85000	1,350.18	
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000 EACH	2,950.00000	11,800.00	2,950.00000	11,800.00	2,950.00000	11,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2507-3250005	6,000.000 SY	3.00000	18,000.00	2.25000	13,500.00	1.68000	10,080.00	
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2507-6800061	5,000.000 TON	55.00000	275,000.00	58.00000	290,000.00	64.68000	323,400.00	
REVTMENT, CLASS E									
0300	2526-8285000	(1) LS	25,000.00000	25,000.00	15,000.00000	15,000.00	13,000.00000	13,000.00	
CONSTRUCTION SURVEY									
0310	2527-9263209	18.540 STA	200.00000	3,708.00	200.00000	3,708.00	200.00000	3,708.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	4.000 EACH	500.00000	2,000.00	200.00000	800.00	200.00000	800.00	
SAFETY CLOSURE									
0330	2528-8445110	(1) LS	25,000.00000	25,000.00	15,300.00000	15,300.00	15,300.00000	15,300.00	
TRAFFIC CONTROL									
0340	2533-4980005	(1) LS	325,000.00000	325,000.00	340,000.00000	340,000.00	273,000.00000	273,000.00	
MOBILIZATION									
0350	2555-0000010	(1) LS	10,000.00000	10,000.00	12,000.00000	12,000.00	7,878.36000	7,878.36	
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999018	24.600 SY	100.00000	2,460.00	75.00000	1,845.00	188.70000	4,642.02	
('SQUARE YARDS' ITEM) Bridge Wing Armoring - Revetment									
0370	2601-2634100	2.000 ACRE	1,095.00000	2,190.00	700.00000	1,400.00	650.00000	1,300.00	
MULCHING									
0380	2601-2636043	2.000 ACRE	1,355.00000	2,710.00	1,500.00000	3,000.00	1,300.00000	2,600.00	
SEEDING AND FERTILIZING (RURAL)									
0390	2602-0000020	1,677.000 LF	2.00000	3,354.00	3.00000	5,031.00	2.50000	4,192.50	
SILT FENCE									
0400	2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00	
MOBILIZATIONS, EROSION CONTROL									
0410	2505-4008300	200.000 LF	25.00000	5,000.00	25.00000	5,000.00	25.00000	5,000.00	
STEEL BEAM GUARDRAIL									
Section Totals:				\$3,167,119.46		\$3,401,374.16		\$3,411,698.89	
Contract Item Totals				\$3,167,119.46		\$3,401,374.16		\$3,411,698.89	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Contract Grand Totals

\$3,167,119.46

\$3,401,374.16

3,411,698.89

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0010	2102-2625000	5,707.000	CY	25.00000	142,675.00	28.00000	159,796.00		
		EMBANKMENT-IN-PLACE							
0020	2102-2710070	571.000	CY	11.00000	6,281.00	12.00000	6,852.00		
		EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030	2104-2710020	846.000	CY	9.00000	7,614.00	10.00000	8,460.00		
		EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	1,571.000	CY	10.00000	15,710.00	12.88000	20,234.48		
		TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2109-8225100	5.810	STA	815.00000	4,735.15	1,650.00000	9,586.50		
		SPECIAL COMPACTION OF SUBGRADE							
0060	2113-0001100	2,601.000	SY	3.00000	7,803.00	3.00000	7,803.00		
		SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0070	2115-0100000	867.000	CY	68.00000	58,956.00	68.50000	59,389.50		
		MODIFIED SUBBASE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210	2414-6424124	873.300	LF	95.00000	82,963.50	78.00000	68,117.40		
	CONCRETE OPEN RAILING, TL-4								
0220	2501-0201057	6,040.000	LF	58.00000	350,320.00	54.00000	326,160.00		
	PILES, STEEL, HP 10 X 57								
0230	2501-6335010	200.000	LF	40.00000	8,000.00	65.00000	13,000.00		
	PREBORED HOLES								
0240	2505-4008120	230.800	LF	6.00000	1,384.80	9.00000	2,077.20		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0250	2505-4008410	4.000	EACH	2,950.00000	11,800.00	3,098.00000	12,392.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0260	2505-4021010	4.000	EACH	300.00000	1,200.00	315.00000	1,260.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 21-C021-156

Primary County: CLAY

Letting Date: August 20, 2024

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR A 406'-0 X 30'-6 PRETENSIONED PRESTESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0410	2505-4008300	200.000	LF	25.00000	5,000.00	26.25000	5,250.00		
		STEEL BEAM GUARDRAIL							
Section Totals:					\$3,697,891.25		\$4,003,234.41		
Contract Item Totals					\$3,697,891.25		\$4,003,234.41		
Contract Time Totals									
Contract Grand Totals					\$3,697,891.25		\$4,003,234.41		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 51-C051-072**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** JEFFERSON**DBE Goal:** 3.0%**Project Information:****Project:** BRS-C051(72)--60-51**County:** JEFFERSON**Route:** H43**Location:** On H43 Libertyville RD, Over BIG CEDAR CREEK, S3 T71 R10**WorkType:** BRIDGE AND APPROACHES - PPCB**Prj Awd Amt:** \$2,065,011.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003
Contract ID: 51-C051-072
Primary County: JEFFERSON
Letting Date: August 20, 2024 10:00 A.M.

DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Contract Period: Start Date: 04/07/25 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,065,011.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$2,134,015.85	103.34%
3	CO040	A.M. COHRON & SON, INC.	\$2,311,523.75	111.94%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,398,694.65	116.16%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$2,528,657.17	122.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.700	ACRE	3,000.00000	8,100.00	14,500.00000	39,150.00	3,000.00000	8,100.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,880.000	CY	10.00000	18,800.00	7.00000	13,160.00	10.00000	18,800.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,500.000	CY	8.00000	12,000.00	8.00000	12,000.00	8.00000	12,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	3,000.000	CY	6.00000	18,000.00	6.50000	19,500.00	6.00000	18,000.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,200.000	CY	7.00000	15,400.00	12.00000	26,400.00	7.00000	15,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	325.000	CY	48.75000	15,843.75	55.00000	17,875.00	48.75000	15,843.75
MODIFIED SUBBASE									
0070	2121-7425020	40.000	TON	30.00000	1,200.00	30.00000	1,200.00	30.00000	1,200.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	8.880 STA		300.00000	2,664.00	180.00000	1,598.40	300.00000	2,664.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690210	449.800 SY		201.00000	90,409.80	206.00000	92,658.80	201.00000	90,409.80
BRIDGE APPROACH, TWO LANE									
0100	2303-1041750	200.000 TON		189.00000	37,800.00	189.00000	37,800.00	189.00000	37,800.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	162.000 TON		190.00000	30,780.00	190.00000	30,780.00	190.00000	30,780.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1258283	22.000 TON		610.00000	13,420.00	610.00000	13,420.00	610.00000	13,420.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2312-8260051	35.000 TON		28.00000	980.00	30.00000	1,050.00	28.00000	980.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2401-6745625	(1)	LS	97,500.00000	97,500.00	200,000.00000	200,000.00	40,752.92000	40,752.92
REMOVAL OF EXISTING BRIDGE									
0150	2402-2720000	449.000	CY	30.00000	13,470.00	17.40000	7,812.60	21.29000	9,559.21
EXCAVATION, CLASS 20									
0160	2402-2721000	212.000	CY	395.00000	83,740.00	32.60000	6,911.20	343.92000	72,911.04
EXCAVATION, CLASS 21									
0170	2402-2722000	176.000	CY	150.00000	26,400.00	126.20000	22,211.20	235.53000	41,453.28
EXCAVATION, CLASS 22									
0180	2403-0100010	706.800	CY	725.00000	512,430.00	870.00000	614,916.00	930.84000	657,917.71
STRUCTURAL CONCRETE (BRIDGE)									
0190	2404-7775000	46,796.000	LB	1.30000	60,834.80	1.00000	46,796.00	1.27000	59,430.92
REINFORCING STEEL									
0200	2404-7775005	127,226.000	LB	1.35000	171,755.10	1.25000	159,032.50	1.70000	216,284.20
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210	2407-0563080	5.000	EACH	20,500.00000	102,500.00	16,900.00000	84,500.00	22,880.26000	114,401.30
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80							
0220	2407-0563095	5.000	EACH	23,750.00000	118,750.00	19,625.00000	98,125.00	26,905.34000	134,526.70
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95							
0230	2407-0563100	5.000	EACH	25,000.00000	125,000.00	20,500.00000	102,500.00	28,247.04000	141,235.20
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100							
0240	2408-7800000	4,058.000	LB	4.25000	17,246.50	4.10000	16,637.80	4.52000	18,342.16
		STRUCTURAL STEEL							
0250	2414-6424124	612.000	LF	100.00000	61,200.00	71.00000	43,452.00	106.63000	65,257.56
		CONCRETE OPEN RAILING, TL-4							
0260	2417-0225018	2.000	EACH	275.00000	550.00	310.00000	620.00	275.00000	550.00
		APRONS, METAL, 18 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0270	2417-1040018	144.000	LF	42.00000	6,048.00	38.50000	5,544.00	42.00000	6,048.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0280	2501-0201057	1,080.000	LF	60.00000	64,800.00	45.00000	48,600.00	60.64000	65,491.20
PILES, STEEL, HP 10 X 57									
0290	2501-6335010	240.000	LF	95.00000	22,800.00	57.50000	13,800.00	77.32000	18,556.80
PREBORED HOLES									
0300	2505-4008410	2.000	EACH	2,600.00000	5,200.00	2,600.00000	5,200.00	2,600.00000	5,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	2.000	EACH	285.00000	570.00	285.00000	570.00	285.00000	570.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021710	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0400	2526-8285000	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									
0410	2527-9263209	21.460	STA	225.00000	4,828.50	225.00000	4,828.50	200.00000	4,292.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2528-2518000	3.000	EACH	250.00000	750.00	250.00000	750.00	200.00000	600.00
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	3,500.00000	3,500.00	9,000.00000	9,000.00	3,450.00000	3,450.00
TRAFFIC CONTROL									
0440	2533-4980005	(1)	LS	105,000.00000	105,000.00	146,000.00000	146,000.00	186,000.00000	186,000.00
MOBILIZATION									
0450	2551-0000230	2.000	EACH	36,000.00000	72,000.00	31,400.00000	62,800.00	32,000.00000	64,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0460	2601-2634100	5.400	ACRE	650.00000	3,510.00	400.00000	2,160.00	650.00000	3,510.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0470	2601-2636043	2.700	ACRE	1,100.00000	2,970.00	1,500.00000	4,050.00	1,100.00000	2,970.00
	SEEDING AND FERTILIZING (RURAL)								
0480	2601-2642100	2.700	ACRE	300.00000	810.00	250.00000	675.00	300.00000	810.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0490	2602-0000020	1,420.000	LF	1.85000	2,627.00	2.00000	2,840.00	1.85000	2,627.00
	SILT FENCE								
0500	2602-0000030	265.000	LF	1.85000	490.25	2.50000	662.50	1.85000	490.25
	SILT FENCE FOR DITCH CHECKS								
0510	2602-0000101	1,685.000	LF	0.30000	505.50	0.01000	16.85	0.30000	505.50
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0520	2602-0000312	485.000	LF	2.50000	1,212.50	3.50000	1,697.50	2.50000	1,212.50
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0530	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0540	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,065,011.00		\$2,134,015.85		\$2,311,523.75	
Contract Item Totals				\$2,065,011.00		\$2,134,015.85		\$2,311,523.75	
Contract Time Totals									
Contract Grand Totals				\$2,065,011.00		\$2,134,015.85		2,311,523.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	8.880	STA	400.00000	3,552.00	318.00000	2,823.84		
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690210	449.800	SY	233.00000	104,803.40	210.00000	94,458.00		
BRIDGE APPROACH, TWO LANE									
0100	2303-1041750	200.000	TON	189.00000	37,800.00	195.00000	39,000.00		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	162.000	TON	190.00000	30,780.00	196.00000	31,752.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1258283	22.000	TON	610.00000	13,420.00	620.00000	13,640.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2312-8260051	35.000	TON	35.00000	1,225.00	29.50000	1,032.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2407-0563080	5.000	EACH	21,000.00000	105,000.00	24,700.00000	123,500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80									
0220	2407-0563095	5.000	EACH	25,000.00000	125,000.00	29,000.00000	145,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95									
0230	2407-0563100	5.000	EACH	26,000.00000	130,000.00	30,400.00000	152,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100									
0240	2408-7800000	4,058.000	LB	4.75000	19,275.50	4.80000	19,478.40		
STRUCTURAL STEEL									
0250	2414-6424124	612.000	LF	90.00000	55,080.00	130.00000	79,560.00		
CONCRETE OPEN RAILING, TL-4									
0260	2417-0225018	2.000	EACH	475.00000	950.00	290.00000	580.00		
APRONS, METAL, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0270	2417-1040018	144.000	LF	44.00000	6,336.00	44.00000	6,336.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0280	2501-0201057	1,080.000	LF	60.00000	64,800.00	65.00000	70,200.00		
PILES, STEEL, HP 10 X 57									
0290	2501-6335010	240.000	LF	40.00000	9,600.00	59.00000	14,160.00		
PREBORED HOLES									
0300	2505-4008410	2.000	EACH	2,600.00000	5,200.00	2,600.00000	5,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	2.000	EACH	285.00000	570.00	285.00000	570.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021710	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 51-C051-072

Primary County: JEFFERSON

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 279'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0530	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
0540	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$2,398,694.65		\$2,528,657.17			
Contract Item Totals				\$2,398,694.65		\$2,528,657.17			
Contract Time Totals									
Contract Grand Totals				\$2,398,694.65		\$2,528,657.17			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 160 Working Days**Contract ID:** 73-C073-139**Awarded Vendor:** COHRON, A.M. & SON, INC.**Primary County:** PAGE**DBE Goal:** 3.0%**Project Information:****Project:** HDP-C073(139)--6B-73**County:** PAGE**Route:** M41**Location:** On M 41, Over East Nishnabotna River, S23 T70 R39**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$2,809,420.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 160 Working Days

Contract ID: 73-C073-139
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: PAGE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$2,809,420.31	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,044,168.23	108.36%
3	DI360	DIXON CONSTRUCTION CO.	\$3,209,003.50	114.22%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$3,699,944.90	131.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.400	ACRE	9,370.29000	3,748.12	30,000.00000	12,000.00	30,000.00000	12,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,855.000	CY	4.30000	7,976.50	5.00000	9,275.00	10.00000	18,550.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	15,983.000	CY	5.60000	89,504.80	8.75000	139,851.25	12.00000	191,796.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	20,670.000	CY	1.86000	38,446.20	1.60000	33,072.00	4.00000	82,680.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,600.000	CY	2.48000	6,448.00	3.75000	9,750.00	7.00000	18,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	315.000	CY	83.33000	26,248.95	75.00000	23,625.00	100.00000	31,500.00
MODIFIED SUBBASE									
0070	2121-7425020	245.000	TON	50.10000	12,274.50	43.00000	10,535.00	43.00000	10,535.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	10.150	STA	340.95000	3,460.64	450.00000	4,567.50	450.00000	4,567.50
SHOULDER FINISHING, EARTH									
0090	2301-0690210	453.800	SY	243.00000	110,273.40	250.00000	113,450.00	250.00000	113,450.00
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	996.200	SY	97.00000	96,631.40	105.00000	104,601.00	110.00000	109,582.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2315-8275025	75.000	TON	48.76000	3,657.00	43.50000	3,262.50	43.50000	3,262.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2401-6745625	(1)	LS	44,764.68000	44,764.68	125,000.00000	125,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	270.000	CY	15.26000	4,120.20	20.00000	5,400.00	40.00000	10,800.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0210	2414-6424124	970.900	LF	94.90000	92,138.41	100.00000	97,090.00	100.00000	97,090.00
CONCRETE OPEN RAILING, TL-4									
0220	2501-0201057	1,105.000	LF	54.70000	60,443.50	65.00000	71,825.00	57.00000	62,985.00
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	260.000	LF	59.22000	15,397.20	40.00000	10,400.00	50.00000	13,000.00
PREBORED HOLES									
0240	2502-8212034	425.000	LF	17.73000	7,535.25	10.00000	4,250.00	17.00000	7,225.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	2.000	EACH	962.21000	1,924.42	1,800.00000	3,600.00	2,100.00000	4,200.00
SUBDRAIN OUTLET, DR-306									
0260	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0270	2505-4021010	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0280	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0290	2507-2638650	55.000	SY	89.19000	4,905.45	95.00000	5,225.00	100.00000	5,500.00
BRIDGE WING ARMORING - EROSION STONE									
0300	2507-3250005	2,850.000	SY	2.38000	6,783.00	3.50000	9,975.00	3.50000	9,975.00
ENGINEERING FABRIC									
0310	2507-6800061	2,000.000	TON	67.98000	135,960.00	59.00000	118,000.00	70.00000	140,000.00
REVTMENT, CLASS E									
0320	2507-6875002	220.000	CY	13.14000	2,890.80	17.50000	3,850.00	21.00000	4,620.00
REVTMENT, REMOVE AND REPLACE									
0330	2510-6745850	1,623.100	SY	9.76000	15,841.46	12.25000	19,882.98	14.00000	22,723.40
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0340	2523-0000200	980.000	LF	42.46000	41,610.80	35.00000	34,300.00	35.00000	34,300.00
ELECTRICAL CIRCUITS									
0350	2523-0000310	4.000	EACH	1,898.02000	7,592.08	2,500.00000	10,000.00	1,700.00000	6,800.00
HANDHOLES AND JUNCTION BOXES									
0360	2526-8285000	(1)	LS	13,000.00000	13,000.00	13,000.00000	13,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0370	2527-9263209	28.140	STA	100.00000	2,814.00	100.00000	2,814.00	100.00000	2,814.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	500.00000	1,000.00
SAFETY CLOSURE									
0390	2528-8445110	(1)	LS	3,450.00000	3,450.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0400	2533-4980005	(1)	LS	225,245.00000	225,245.00	240,000.00000	240,000.00	340,000.00000	340,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0410	2601-2634100 6.400 ACRE	825.00000	5,280.00	825.00000	5,280.00	825.00000	5,280.00	825.00000	5,280.00
MULCHING									
0420	2601-2636043 3.200 ACRE	1,300.00000	4,160.00	1,300.00000	4,160.00	1,300.00000	4,160.00	1,300.00000	4,160.00
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100 3.200 ACRE	300.00000	960.00	300.00000	960.00	300.00000	960.00	300.00000	960.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020 2,560.000 LF	1.85000	4,736.00	1.85000	4,736.00	1.85000	4,736.00	1.85000	4,736.00
SILT FENCE									
0450	2602-0000030 26.000 LF	1.85000	48.10	1.85000	48.10	1.85000	48.10	1.85000	48.10
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101 2,586.000 LF	0.30000	775.80	0.30000	775.80	0.30000	775.80	0.30000	775.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0470	2602-0000312 1,005.000 LF	3.00000	3,015.00	3.00000	3,015.00	3.00000	3,015.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0480	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0490	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:			\$2,809,420.31	\$3,044,168.23	\$3,209,003.50				
Contract Item Totals			\$2,809,420.31	\$3,044,168.23	\$3,209,003.50				
Contract Time Totals									
Contract Grand Totals			\$2,809,420.31	\$3,044,168.23	3,209,003.50				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2402-2722000	112.000	CY	350.00000	39,200.00				
EXCAVATION, CLASS 22									
0160	2403-0100010	807.300	CY	1,225.00000	988,942.50				
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775000	42,642.000	LB	2.00000	85,284.00				
REINFORCING STEEL									
0180	2404-7775005	158,606.000	LB	1.50000	237,909.00				
REINFORCING STEEL, EPOXY COATED									
0190	2407-0564350	12.000	EACH	43,000.00000	516,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0200	2408-7800000	10,393.000	LB	3.50000	36,375.50				
STRUCTURAL STEEL									
0210	2414-6424124	970.900	LF	185.00000	179,616.50				
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
Cat Alt Set: Cat Alt Member:									
0220	2501-0201057	1,105.000	LF	60.00000	66,300.00				
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	260.000	LF	70.00000	18,200.00				
PREBORED HOLES									
0240	2502-8212034	425.000	LF	10.00000	4,250.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	2.000	EACH	1,800.00000	3,600.00				
SUBDRAIN OUTLET, DR-306									
0260	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 73-C073-139

Primary County: PAGE

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0490	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$3,699,944.90					
Contract Item Totals					\$3,699,944.90				
Contract Time Totals									
Contract Grand Totals					\$3,699,944.90				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 101
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 35 Working Days

Contract ID: 07-2432-614
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: BLACK HAWK
DBE Goal: 4.0%

Project Information:

Project: STP-U-2432(614)--70-07

WorkType: PCC PAVEMENT - REPLACE

County: BLACK HAWK

Prj Awd Amt: \$4,899,064.45

Route: LAFAYETTE ROAD

Location: In the city of Evansdale, On Lafayette Rd, from Evans Rd E 1.4 miles to ECL

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 35 Working Days

Contract ID: 07-2432-614
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: BLACK HAWK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$4,899,064.46	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TS020	TSCHIGGFRIE EXCAVATING CO.	\$5,475,130.20	111.76%
3	PE320	PETERSON CONTRACTORS INC.	\$5,515,852.50	112.59%
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$5,598,221.00	114.27%
5	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$5,925,150.40	120.94%
6	OW005	OWEN CONTRACTING, INC.	\$6,178,950.15	126.13%
7	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$6,545,590.40	133.61%

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 35 Working Days

Contract ID: 07-2432-614
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: BLACK HAWK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$6,648,420.05	135.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200 ACRE	25,000.00000	5,000.00	15,000.00000	3,000.00	100,000.00000	20,000.00	
CLEARING AND GRUBBING									
0020	2102-2713070	14,506.000 CY	9.50000	137,807.00	17.00000	246,602.00	11.00000	159,566.00	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2102-2713090	675.000 CY	13.50000	9,112.50	17.00000	11,475.00	16.00000	10,800.00	
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	5,640.000 CY	36.85000	207,834.00	27.00000	152,280.00	30.00000	169,200.00	
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,128.000 CY	15.00000	16,920.00	10.00000	11,280.00	20.00000	22,560.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	81.000 STA	400.00000	32,400.00	500.00000	40,500.00	1,250.00000	101,250.00	
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001000	20,020.000 SY	3.30000	66,066.00	6.10000	122,122.00	3.00000	60,060.00	
SUBGRADE STABILIZATION MATERIAL, GEOGRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,930.000	CY	51.00000	251,430.00	49.00000	241,570.00	38.00000	187,340.00
MODIFIED SUBBASE									
0090	2123-7450020	160.000	STA	162.50000	26,000.00	440.00000	70,400.00	300.00000	48,000.00
SHOULDER FINISHING, EARTH									
0100	2301-1033080	1,677.000	SY	64.00000	107,328.00	77.00000	129,129.00	70.00000	117,390.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2303-1031500	5,560.000	TON	73.65000	409,494.00	78.00000	433,680.00	72.50000	403,100.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1033380	3,382.000	TON	75.19000	254,292.58	79.00000	267,178.00	75.00000	253,650.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	537.000	TON	599.41000	321,883.17	630.00000	338,310.00	585.00000	314,145.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2303-6911000	(1) LS	3,708.00000	3,708.00	3,900.00000	3,900.00	3,600.00000	3,600.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9093010	550.000 SY	61.80000	33,990.00	65.00000	35,750.00	60.00000	33,000.00	
HOT MIX ASPHALT, DRIVEWAY									
0160	2304-0100000	400.000 SY	64.25000	25,700.00	54.00000	21,600.00	50.00000	20,000.00	
DETOUR PAVEMENT									
0170	2416-0100015	3.000 EACH	2,625.00000	7,875.00	1,800.00000	5,400.00	1,750.00000	5,250.00	
APRONS, CONCRETE, 15 IN. DIA.									
0180	2416-0100018	1.000 EACH	2,735.00000	2,735.00	1,900.00000	1,900.00	2,250.00000	2,250.00	
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-0102236	1.000 EACH	4,900.00000	4,900.00	3,600.00000	3,600.00	5,000.00000	5,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0200	2435-0140172	1.000 EACH	9,100.00000	9,100.00	8,600.00000	8,600.00	10,500.00000	10,500.00	
MANHOLE, STORM SEWER, SW-401, 72 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140196	2.000 EACH	23,000.00000	46,000.00	21,900.00000	43,800.00	17,500.00000	35,000.00	
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0220	2435-0250100	1.000 EACH	4,250.00000	4,250.00	3,900.00000	3,900.00	7,000.00000	7,000.00	
INTAKE, SW-501									
0230	2435-0250272	1.000 EACH	7,575.00000	7,575.00	8,500.00000	8,500.00	11,000.00000	11,000.00	
INTAKE, SW-502, 72 IN.									
0240	2435-0250700	9.000 EACH	4,750.00000	42,750.00	5,300.00000	47,700.00	6,250.00000	56,250.00	
INTAKE, SW-507									
0250	2435-0250710	6.000 EACH	4,750.00000	28,500.00	5,000.00000	30,000.00	7,000.00000	42,000.00	
INTAKE, SW-507 MODIFIED									
0260	2435-0250900	22.000 EACH	6,000.00000	132,000.00	8,600.00000	189,200.00	8,000.00000	176,000.00	
INTAKE, SW-509									
0270	2435-0251000	6.000 EACH	8,000.00000	48,000.00	12,900.00000	77,400.00	11,000.00000	66,000.00	
INTAKE, SW-510									
0280	2435-0251224	2.000 EACH	2,100.00000	4,200.00	2,400.00000	4,800.00	3,250.00000	6,500.00	
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0290	2435-0251300	2.000 EACH	5,532.50000	11,065.00	8,800.00000	17,600.00	7,000.00000	14,000.00	
INTAKE, SW-513									
0300	2435-0251310	1.000 EACH	5,000.00000	5,000.00	7,400.00000	7,400.00	6,250.00000	6,250.00	
INTAKE, SW-513 MODIFIED									
0310	2435-0600010	9.000 EACH	2,150.00000	19,350.00	1,800.00000	16,200.00	2,250.00000	20,250.00	
MANHOLE ADJUSTMENT, MINOR									
0320	2435-0600020	24.000 EACH	3,600.00000	86,400.00	2,000.00000	48,000.00	3,500.00000	84,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0330	2435-0700010	16.000 EACH	2,000.00000	32,000.00	1,500.00000	24,000.00	2,500.00000	40,000.00	
CONNECTION TO EXISTING MANHOLE									
0340	2502-8212306	10,670.000 LF	12.00000	128,040.00	14.00000	149,380.00	11.00000	117,370.00	
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0350	2502-8221303	54.000 EACH	315.00000	17,010.00	340.00000	18,360.00	300.00000	16,200.00	
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114215	2,660.000 LF	60.00000	159,600.00	69.00000	183,540.00	62.50000	166,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	1,024.000 LF	62.00000	63,488.00	72.00000	73,728.00	65.00000	66,560.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114230	1,354.000 LF	104.00000	140,816.00	140.00000	189,560.00	120.00000	162,480.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0390	2503-0114615	870.000 LF	60.00000	52,200.00	73.00000	63,510.00	65.00000	56,550.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0400	2503-0114618	30.000 LF	76.00000	2,280.00	81.00000	2,430.00	75.00000	2,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2503-0116336	74.000	LF	210.00000	15,540.00	180.00000	13,320.00	180.00000	13,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0420	2503-0200036	1,077.000	LF	11.00000	11,847.00	10.00000	10,770.00	17.50000	18,847.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200136	59.000	LF	13.50000	796.50	16.00000	944.00	30.00000	1,770.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0440	2504-0114008	770.000	LF	81.65000	62,870.50	100.00000	77,000.00	175.00000	134,750.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0450	2504-0114010	445.000	LF	71.50000	31,817.50	120.00000	53,400.00	180.00000	80,100.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0460	2504-0116008	280.000	LF	142.65000	39,942.00	130.00000	36,400.00	225.00000	63,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2504-0116010	60.000 LF	145.65000	8,739.00	160.00000	9,600.00	250.00000	15,000.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0480	2504-0240036	1,555.000 LF	13.75000	21,381.25	16.00000	24,880.00	24.00000	37,320.00	
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2507-6800061	25.000 TON	70.00000	1,750.00	54.00000	1,350.00	100.00000	2,500.00	
REVTMENT, CLASS E									
0500	2510-6745850	34,855.000 SY	4.50000	156,847.50	8.20000	285,811.00	5.00000	174,275.00	
REMOVAL OF PAVEMENT									
0510	2510-6750600	12.000 EACH	550.00000	6,600.00	690.00000	8,280.00	750.00000	9,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0520	2511-0300000	297.000 SY	9.00000	2,673.00	3.80000	1,128.60	5.00000	1,485.00	
REMOVAL OF RECREATIONAL TRAIL									
0530	2511-0301400	845.000 SY	42.50000	35,912.50	45.00000	38,025.00	45.00000	38,025.00	
RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0540	2511-6745900	39.000 SY	33.75000	1,316.25	6.40000	249.60	5.00000	195.00	
REMOVAL OF SIDEWALK									
0550	2511-7526006	4,917.000 SY	49.50000	243,391.50	49.00000	240,933.00	50.00000	245,850.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0560	2511-7528101	294.000 SF	47.50000	13,965.00	49.00000	14,406.00	55.00000	16,170.00	
DETECTABLE WARNINGS									
0570	2512-1725256	14,034.000 LF	22.90000	321,378.60	17.00000	238,578.00	30.00000	421,020.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0580	2512-1725556	322.000 LF	50.00000	16,100.00	45.00000	14,490.00	60.00000	19,320.00	
CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.									
0590	2512-1859000	290.000 LF	39.00000	11,310.00	58.00000	16,820.00	60.00000	17,400.00	
CURB, SPECIAL, AS PER PLAN									
0600	2515-2475006	5,541.000 SY	50.60000	280,374.60	49.00000	271,509.00	52.50000	290,902.50	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0610	2515-6745600	2,369.000 SY	9.00000	21,321.00	12.00000	28,428.00	5.00000	11,845.00	
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0620	2524-6765010	2.000 EACH	412.00000	824.00	440.00000	880.00	500.00000	1,000.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0630	2524-6765210	38.000 EACH	87.55000	3,326.90	93.00000	3,534.00	65.00000	2,470.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0640	2524-9276010	407.000 LF	19.57000	7,964.99	21.00000	8,547.00	30.00000	12,210.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0650	2524-9276021	34.000 EACH	128.75000	4,377.50	140.00000	4,760.00	100.00000	3,400.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0660	2524-9325001	409.000 SF	25.75000	10,531.75	27.00000	11,043.00	30.00000	12,270.00	
TYPE A SIGNS, SHEET ALUMINUM									
0670	2526-8285000	(1) LS	29,730.95000	29,730.95	40,500.00000	40,500.00	42,000.00000	42,000.00	
CONSTRUCTION SURVEY									
0680	2527-9263146	5.000 EACH	669.50000	3,347.50	710.00000	3,550.00	700.00000	3,500.00	
PAINTED SYMBOLS AND LEGENDS, METHYL METHACRYLATE (MMA)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2527-9263209	27.900 STA	159.65000	4,454.24	170.00000	4,743.00	100.00000	2,790.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263217	34.600 STA	231.75000	8,018.55	240.00000	8,304.00	275.00000	9,515.00	
PAINTED PAVEMENT MARKINGS, DURABLE									
0710	2527-9263218	7.100 STA	772.50000	5,484.75	820.00000	5,822.00	700.00000	4,970.00	
PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)									
0720	2527-9263231	9.700 STA	566.50000	5,495.05	600.00000	5,820.00	130.00000	1,261.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0730	2527-9270112	75.300 STA	108.15000	8,143.70	110.00000	8,283.00	145.00000	10,918.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0740	2527-9270120	5.000 EACH	334.75000	1,673.75	350.00000	1,750.00	200.00000	1,000.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0750	2528-8445110	(1) LS	46,350.00000	46,350.00	50,100.00000	50,100.00	70,000.00000	70,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2533-4980005	(1) LS	145,506.48000	145,506.48	191,500.00000	191,500.00	250,000.00000	250,000.00	
MOBILIZATION									
0770	2552-0000210	100.000 TON	16.50000	1,650.00	24.00000	2,400.00	30.00000	3,000.00	
TRENCH FOUNDATION									
0780	2552-0000220	250.000 CY	33.00000	8,250.00	47.00000	11,750.00	55.00000	13,750.00	
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0790	2552-0000300	(1) LS	7,650.00000	7,650.00	12,100.00000	12,100.00	13,500.00000	13,500.00	
TRENCH COMPACTION TESTING									
0800	2554-0112008	135.000 LF	115.50000	15,592.50	100.00000	13,500.00	115.00000	15,525.00	
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0810	2554-0112012	80.000 LF	176.75000	14,140.00	150.00000	12,000.00	150.00000	12,000.00	
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0820	2554-0203000	1,260.000 LB	21.00000	26,460.00	12.00000	15,120.00	20.00000	25,200.00	
FITTINGS BY WEIGHT, DUCTILE IRON									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0830	2554-0205707	20.000 EACH	1,700.00000	34,000.00	2,800.00000	56,000.00	2,250.00000	45,000.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0840	2554-0205720	10.000 EACH	2,350.00000	23,500.00	4,500.00000	45,000.00	3,250.00000	32,500.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
0850	2554-0212020	3.000 EACH	550.00000	1,650.00	410.00000	1,230.00	775.00000	2,325.00	
VALVE BOX EXTENSION									
0860	2554-0212030	5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00	
VALVE BOX REPLACEMENT									
0870	2554-0212040	5.000 EACH	425.00000	2,125.00	890.00000	4,450.00	750.00000	3,750.00	
VALVE BOX ADJUSTMENT, MINOR									
0880	2554-0214000	4.000 EACH	1,600.00000	6,400.00	1,800.00000	7,200.00	2,750.00000	11,000.00	
FIRE HYDRANT ADJUSTMENT									
0890	2599-9999003	200.000 CY	46.50000	9,300.00	23.00000	4,600.00	47.50000	9,500.00	
('CUBIC YARDS' ITEM) EXPLORATORY EXCAVATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2599-9999010	(1) LS	1,100.00000	1,100.00	3,400.00000	3,400.00	5,000.00000	5,000.00	
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
0910	2599-9999010	(1) LS	1,700.00000	1,700.00	8,700.00000	8,700.00	16,000.00000	16,000.00	
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0920	2599-9999010	(1) LS	1,700.00000	1,700.00	5,100.00000	5,100.00	20,000.00000	20,000.00	
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0930	2599-9999010	(1) LS	24,720.00000	24,720.00	23,900.00000	23,900.00	24,000.00000	24,000.00	
'(LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM									
0940	2599-9999010	(1) LS	20,600.00000	20,600.00	21,500.00000	21,500.00	5,200.00000	5,200.00	
'(LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN (SWPPP)									
0950	2599-9999020	900.000 TON	32.00000	28,800.00	23.00000	20,700.00	35.00000	31,500.00	
'(TONS' ITEM) TEMPORARY GRANULAR ACCESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2601-2636070	6.500	ACRE	2,575.00000	16,737.50	2,700.00000	17,550.00	1,350.00000	8,775.00
HYDRAULIC SEEDING									
0970	2602-0000309	16,300.000	LF	2.06000	33,578.00	2.20000	35,860.00	1.60000	26,080.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0980	2602-0000351	16,300.000	LF	0.78000	12,714.00	0.82000	13,366.00	0.25000	4,075.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0990	2602-0000500	432.000	LF	15.45000	6,674.40	16.00000	6,912.00	12.50000	5,400.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1000	2602-0000510	150.000	EACH	20.60000	3,090.00	22.00000	3,300.00	0.01000	1.50
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1010	2602-0000520	50.000	EACH	20.60000	1,030.00	65.00000	3,250.00	0.01000	0.50
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1020	2602-0010010	21.000 EACH	600.00000	12,600.00	600.00000	12,600.00	600.00000	12,600.00	
MOBILIZATIONS, EROSION CONTROL									
1030	2602-0010020	6.000 EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1040	2554-0207008	2.000 EACH	3,400.00000	6,800.00	3,900.00000	7,800.00	5,000.00000	10,000.00	
VALVE, GATE, DIP, 8 IN.									
1050	2554-0210201	1.000 EACH	9,100.00000	9,100.00	10,900.00000	10,900.00	10,000.00000	10,000.00	
FIRE HYDRANT ASSEMBLY, WM-201									
Section Totals:				\$4,899,064.46		\$5,475,130.20		\$5,515,852.50	
Contract Item Totals				\$4,899,064.46		\$5,475,130.20		\$5,515,852.50	
Contract Time Totals									
Contract Grand Totals				\$4,899,064.46		\$5,475,130.20		5,515,852.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200 ACRE	35,000.00000	7,000.00	30,374.00000	6,074.80	100,000.00000	20,000.00	
CLEARING AND GRUBBING									
0020	2102-2713070	14,506.000 CY	15.00000	217,590.00	11.60000	168,269.60	11.00000	159,566.00	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2102-2713090	675.000 CY	35.00000	23,625.00	22.90000	15,457.50	16.00000	10,800.00	
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	5,640.000 CY	25.00000	141,000.00	36.90000	208,116.00	30.00000	169,200.00	
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,128.000 CY	20.00000	22,560.00	29.30000	33,050.40	20.00000	22,560.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	81.000 STA	650.00000	52,650.00	1,032.00000	83,592.00	1,250.00000	101,250.00	
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001000	20,020.000 SY	3.65000	73,073.00	4.20000	84,084.00	3.00000	60,060.00	
SUBGRADE STABILIZATION MATERIAL, GEOGRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,930.000	CY	60.00000	295,800.00	51.70000	254,881.00	38.00000	187,340.00
MODIFIED SUBBASE									
0090	2123-7450020	160.000	STA	165.00000	26,400.00	619.50000	99,120.00	300.00000	48,000.00
SHOULDER FINISHING, EARTH									
0100	2301-1033080	1,677.000	SY	70.00000	117,390.00	66.35000	111,268.95	98.00000	164,346.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2303-1031500	5,560.000	TON	75.00000	417,000.00	71.50000	397,540.00	71.50000	397,540.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1033380	3,382.000	TON	76.50000	258,723.00	73.00000	246,886.00	73.00000	246,886.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	537.000	TON	650.00000	349,050.00	582.00000	312,534.00	581.95000	312,507.15
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1) LS	4,500.00000	4,500.00	3,600.00000	3,600.00	3,600.00000	3,600.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9093010	550.000 SY	75.50000	41,525.00	60.00000	33,000.00	60.00000	33,000.00	
HOT MIX ASPHALT, DRIVEWAY									
0160	2304-0100000	400.000 SY	65.00000	26,000.00	62.20000	24,880.00	75.00000	30,000.00	
DETOUR PAVEMENT									
0170	2416-0100015	3.000 EACH	1,750.00000	5,250.00	1,870.00000	5,610.00	1,750.00000	5,250.00	
APRONS, CONCRETE, 15 IN. DIA.									
0180	2416-0100018	1.000 EACH	1,850.00000	1,850.00	1,977.00000	1,977.00	2,250.00000	2,250.00	
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-0102236	1.000 EACH	3,750.00000	3,750.00	3,431.00000	3,431.00	5,000.00000	5,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0200	2435-0140172	1.000 EACH	7,500.00000	7,500.00	7,086.00000	7,086.00	10,500.00000	10,500.00	
MANHOLE, STORM SEWER, SW-401, 72 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140196	2.000 EACH	16,500.00000	33,000.00	14,486.00000	28,972.00	17,500.00000	35,000.00	
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0220	2435-0250100	1.000 EACH	3,650.00000	3,650.00	4,323.00000	4,323.00	7,000.00000	7,000.00	
INTAKE, SW-501									
0230	2435-0250272	1.000 EACH	7,000.00000	7,000.00	7,234.00000	7,234.00	11,000.00000	11,000.00	
INTAKE, SW-502, 72 IN.									
0240	2435-0250700	9.000 EACH	5,000.00000	45,000.00	5,348.00000	48,132.00	6,250.00000	56,250.00	
INTAKE, SW-507									
0250	2435-0250710	6.000 EACH	5,200.00000	31,200.00	5,267.00000	31,602.00	7,000.00000	42,000.00	
INTAKE, SW-507 MODIFIED									
0260	2435-0250900	22.000 EACH	6,800.00000	149,600.00	6,919.00000	152,218.00	8,000.00000	176,000.00	
INTAKE, SW-509									
0270	2435-0251000	6.000 EACH	11,500.00000	69,000.00	9,509.00000	57,054.00	11,000.00000	66,000.00	
INTAKE, SW-510									
0280	2435-0251224	2.000 EACH	2,000.00000	4,000.00	2,224.00000	4,448.00	3,250.00000	6,500.00	
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2435-0251300	2.000 EACH	5,500.00000	11,000.00	6,731.00000	13,462.00	7,000.00000	14,000.00	
INTAKE, SW-513									
0300	2435-0251310	1.000 EACH	6,300.00000	6,300.00	6,277.00000	6,277.00	6,250.00000	6,250.00	
INTAKE, SW-513 MODIFIED									
0310	2435-0600010	9.000 EACH	3,000.00000	27,000.00	2,575.00000	23,175.00	2,250.00000	20,250.00	
MANHOLE ADJUSTMENT, MINOR									
0320	2435-0600020	24.000 EACH	4,500.00000	108,000.00	3,211.00000	77,064.00	3,500.00000	84,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0330	2435-0700010	16.000 EACH	1,100.00000	17,600.00	1,425.00000	22,800.00	2,500.00000	40,000.00	
CONNECTION TO EXISTING MANHOLE									
0340	2502-8212306	10,670.000 LF	13.50000	144,045.00	17.30000	184,591.00	11.00000	117,370.00	
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0350	2502-8221303	54.000 EACH	245.00000	13,230.00	206.50000	11,151.00	300.00000	16,200.00	
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114215	2,660.000 LF	50.00000	133,000.00	102.00000	271,320.00	62.50000	166,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	1,024.000 LF	70.00000	71,680.00	112.00000	114,688.00	65.00000	66,560.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114230	1,354.000 LF	105.00000	142,170.00	225.00000	304,650.00	120.00000	162,480.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0390	2503-0114615	870.000 LF	50.00000	43,500.00	89.70000	78,039.00	65.00000	56,550.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0400	2503-0114618	30.000 LF	60.00000	1,800.00	127.50000	3,825.00	75.00000	2,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2503-0116336	74.000 LF	175.00000	12,950.00	223.00000	16,502.00	180.00000	13,320.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0420	2503-0200036	1,077.000 LF	15.00000	16,155.00	31.10000	33,494.70	17.50000	18,847.50	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200136	59.000 LF	40.00000	2,360.00	59.50000	3,510.50	30.00000	1,770.00	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0440	2504-0114008	770.000 LF	85.00000	65,450.00	233.50000	179,795.00	175.00000	134,750.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0450	2504-0114010	445.000 LF	90.00000	40,050.00	231.00000	102,795.00	180.00000	80,100.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0460	2504-0116008	280.000 LF	150.00000	42,000.00	282.50000	79,100.00	225.00000	63,000.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2504-0116010	60.000	LF	185.00000	11,100.00	310.00000	18,600.00	250.00000	15,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0480	2504-0240036	1,555.000	LF	7.50000	11,662.50	8.35000	12,984.25	24.00000	37,320.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2507-6800061	25.000	TON	72.50000	1,812.50	54.10000	1,352.50	100.00000	2,500.00
REVTMENT, CLASS E									
0500	2510-6745850	34,855.000	SY	5.00000	174,275.00	4.30000	149,876.50	6.00000	209,130.00
REMOVAL OF PAVEMENT									
0510	2510-6750600	12.000	EACH	725.00000	8,700.00	713.00000	8,556.00	750.00000	9,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0520	2511-0300000	297.000	SY	14.50000	4,306.50	6.50000	1,930.50	6.00000	1,782.00
REMOVAL OF RECREATIONAL TRAIL									
0530	2511-0301400	845.000	SY	52.50000	44,362.50	41.30000	34,898.50	41.25000	34,856.25
RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0540	2511-6745900	39.000 SY	20.00000	780.00	16.80000	655.20	6.00000	234.00	
REMOVAL OF SIDEWALK									
0550	2511-7526006	4,917.000 SY	53.50000	263,059.50	44.35000	218,068.95	55.25000	271,664.25	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0560	2511-7528101	294.000 SF	55.00000	16,170.00	50.00000	14,700.00	45.00000	13,230.00	
DETECTABLE WARNINGS									
0570	2512-1725256	14,034.000 LF	32.50000	456,105.00	29.60000	415,406.40	28.50000	399,969.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0580	2512-1725556	322.000 LF	60.00000	19,320.00	55.65000	17,919.30	52.00000	16,744.00	
CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.									
0590	2512-1859000	290.000 LF	60.00000	17,400.00	54.00000	15,660.00	50.00000	14,500.00	
CURB, SPECIAL, AS PER PLAN									
0600	2515-2475006	5,541.000 SY	66.50000	368,476.50	51.35000	284,530.35	65.00000	360,165.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0610	2515-6745600	2,369.000 SY	10.50000	24,874.50	5.50000	13,029.50	6.00000	14,214.00	
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2524-6765010	2.000	EACH	535.00000	1,070.00	500.00000	1,000.00	400.00000	800.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0630	2524-6765210	38.000	EACH	69.50000	2,641.00	65.00000	2,470.00	85.00000	3,230.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0640	2524-9276010	407.000	LF	32.50000	13,227.50	30.00000	12,210.00	19.00000	7,733.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0650	2524-9276021	34.000	EACH	110.00000	3,740.00	100.00000	3,400.00	125.00000	4,250.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0660	2524-9325001	409.000	SF	32.50000	13,292.50	30.00000	12,270.00	25.00000	10,225.00
	TYPE A SIGNS, SHEET ALUMINUM								
0670	2526-8285000	(1)	LS	50,000.00000	50,000.00	28,865.00000	28,865.00	34,595.00000	34,595.00
	CONSTRUCTION SURVEY								
0680	2527-9263146	5.000	EACH	750.00000	3,750.00	700.00000	3,500.00	650.00000	3,250.00
	PAINTED SYMBOLS AND LEGENDS, METHYL METHACRYLATE (MMA)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2527-9263209	27.900	STA	110.00000	3,069.00	100.00000	2,790.00	155.00000	4,324.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263217	34.600	STA	295.00000	10,207.00	275.00000	9,515.00	225.00000	7,785.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0710	2527-9263218	7.100	STA	750.00000	5,325.00	700.00000	4,970.00	750.00000	5,325.00
PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)									
0720	2527-9263231	9.700	STA	140.00000	1,358.00	130.00000	1,261.00	550.00000	5,335.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0730	2527-9270112	75.300	STA	155.00000	11,671.50	145.00000	10,918.50	105.00000	7,906.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0740	2527-9270120	5.000	EACH	215.00000	1,075.00	200.00000	1,000.00	325.00000	1,625.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0750	2528-8445110	(1)	LS	50,000.00000	50,000.00	37,500.00000	37,500.00	145,000.00000	145,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2533-4980005	(1)	LS	307,500.00000	307,500.00	157,500.00000	157,500.00	620,000.00000	620,000.00
MOBILIZATION									
0770	2552-0000210	100.000	TON	45.00000	4,500.00	26.40000	2,640.00	30.00000	3,000.00
TRENCH FOUNDATION									
0780	2552-0000220	250.000	CY	60.00000	15,000.00	46.30000	11,575.00	55.00000	13,750.00
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0790	2552-0000300	(1)	LS	15,000.00000	15,000.00	11,130.00000	11,130.00	13,500.00000	13,500.00
TRENCH COMPACTION TESTING									
0800	2554-0112008	135.000	LF	165.00000	22,275.00	259.50000	35,032.50	115.00000	15,525.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0810	2554-0112012	80.000	LF	265.00000	21,200.00	411.50000	32,920.00	150.00000	12,000.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0820	2554-0203000	1,260.000	LB	18.00000	22,680.00	17.70000	22,302.00	20.00000	25,200.00
FITTINGS BY WEIGHT, DUCTILE IRON									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0830	2554-0205707	20.000 EACH	1,200.00000	24,000.00	4,471.00000	89,420.00	2,250.00000	45,000.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0840	2554-0205720	10.000 EACH	2,500.00000	25,000.00	7,188.00000	71,880.00	3,250.00000	32,500.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
0850	2554-0212020	3.000 EACH	600.00000	1,800.00	413.00000	1,239.00	775.00000	2,325.00	
VALVE BOX EXTENSION									
0860	2554-0212030	5.000 EACH	1,000.00000	5,000.00	1,054.00000	5,270.00	1,000.00000	5,000.00	
VALVE BOX REPLACEMENT									
0870	2554-0212040	5.000 EACH	425.00000	2,125.00	348.00000	1,740.00	750.00000	3,750.00	
VALVE BOX ADJUSTMENT, MINOR									
0880	2554-0214000	4.000 EACH	1,500.00000	6,000.00	2,052.00000	8,208.00	2,750.00000	11,000.00	
FIRE HYDRANT ADJUSTMENT									
0890	2599-9999003	200.000 CY	75.00000	15,000.00	65.80000	13,160.00	47.50000	9,500.00	
('CUBIC YARDS' ITEM) EXPLORATORY EXCAVATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2599-9999010	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00	
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
0910	2599-9999010	(1) LS	25,000.00000	25,000.00	3,500.00000	3,500.00	25,000.00000	25,000.00	
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0920	2599-9999010	(1) LS	7,500.00000	7,500.00	10,900.00000	10,900.00	25,000.00000	25,000.00	
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0930	2599-9999010	(1) LS	25,000.00000	25,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00	
'(LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM									
0940	2599-9999010	(1) LS	6,000.00000	6,000.00	5,200.00000	5,200.00	40,000.00000	40,000.00	
'(LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN (SWPPP)									
0950	2599-9999020	900.000 TON	40.00000	36,000.00	40.00000	36,000.00	35.00000	31,500.00	
'(TONS' ITEM) TEMPORARY GRANULAR ACCESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2601-2636070	6.500	ACRE	1,400.00000	9,100.00	1,350.00000	8,775.00	2,500.00000	16,250.00
HYDRAULIC SEEDING									
0970	2602-0000309	16,300.000	LF	1.75000	28,525.00	1.60000	26,080.00	2.00000	32,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0980	2602-0000351	16,300.000	LF	0.25000	4,075.00	0.25000	4,075.00	0.75000	12,225.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0990	2602-0000500	432.000	LF	13.50000	5,832.00	12.50000	5,400.00	15.00000	6,480.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1000	2602-0000510	150.000	EACH	0.01000	1.50	0.01000	1.50	20.00000	3,000.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1010	2602-0000520	50.000	EACH	0.01000	0.50	0.01000	0.50	20.00000	1,000.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1020	2602-0010010	21.000 EACH	600.00000	12,600.00	600.00000	12,600.00	600.00000	12,600.00	
MOBILIZATIONS, EROSION CONTROL									
1030	2602-0010020	6.000 EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1040	2554-0207008	2.000 EACH	3,500.00000	7,000.00	2,423.00000	4,846.00	5,000.00000	10,000.00	
VALVE, GATE, DIP, 8 IN.									
1050	2554-0210201	1.000 EACH	9,000.00000	9,000.00	7,038.00000	7,038.00	10,000.00000	10,000.00	
FIRE HYDRANT ASSEMBLY, WM-201									
Section Totals:				\$5,598,221.00		\$5,925,150.40		\$6,178,950.15	
Contract Item Totals				\$5,598,221.00		\$5,925,150.40		\$6,178,950.15	
Contract Time Totals									
Contract Grand Totals				\$5,598,221.00		\$5,925,150.40		6,178,950.15	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	11,650.00000	2,330.00	50,000.00000	10,000.00		
	CLEARING AND GRUBBING								
0020	2102-2713070	14,506.000	CY	31.50000	456,939.00	20.00000	290,120.00		
	EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0030	2102-2713090	675.000	CY	25.50000	17,212.50	20.00000	13,500.00		
	EXCAVATION, CLASS 13, WASTE								
0040	2105-8425005	5,640.000	CY	66.25000	373,650.00	45.00000	253,800.00		
	TOPSOIL, FURNISH AND SPREAD								
0050	2105-8425015	1,128.000	CY	18.50000	20,868.00	13.00000	14,664.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2109-8225100	81.000	STA	815.00000	66,015.00	600.00000	48,600.00		
	SPECIAL COMPACTION OF SUBGRADE								
0070	2113-0001000	20,020.000	SY	2.55000	51,051.00	4.00000	80,080.00		
	SUBGRADE STABILIZATION MATERIAL, GEOGRID								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	3,800.00000	3,800.00	3,600.00000	3,600.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9093010	550.000	SY	64.00000	35,200.00	60.00000	33,000.00		
HOT MIX ASPHALT, DRIVEWAY									
0160	2304-0100000	400.000	SY	54.00000	21,600.00	75.00000	30,000.00		
DETOUR PAVEMENT									
0170	2416-0100015	3.000	EACH	2,325.00000	6,975.00	1,870.00000	5,610.00		
APRONS, CONCRETE, 15 IN. DIA.									
0180	2416-0100018	1.000	EACH	2,825.00000	2,825.00	1,977.00000	1,977.00		
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-0102236	1.000	EACH	4,715.00000	4,715.00	3,431.00000	3,431.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0200	2435-0140172	1.000	EACH	8,300.00000	8,300.00	7,086.00000	7,086.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140196	2.000	EACH	15,750.00000	31,500.00	14,486.00000	28,972.00		
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0220	2435-0250100	1.000	EACH	4,100.00000	4,100.00	4,323.00000	4,323.00		
INTAKE, SW-501									
0230	2435-0250272	1.000	EACH	6,985.00000	6,985.00	7,234.00000	7,234.00		
INTAKE, SW-502, 72 IN.									
0240	2435-0250700	9.000	EACH	5,550.00000	49,950.00	5,348.00000	48,132.00		
INTAKE, SW-507									
0250	2435-0250710	6.000	EACH	6,125.00000	36,750.00	8,267.00000	49,602.00		
INTAKE, SW-507 MODIFIED									
0260	2435-0250900	22.000	EACH	7,500.00000	165,000.00	6,919.00000	152,218.00		
INTAKE, SW-509									
0270	2435-0251000	6.000	EACH	8,000.00000	48,000.00	9,509.00000	57,054.00		
INTAKE, SW-510									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2435-0251224	2.000	EACH	1,950.00000	3,900.00	2,224.00000	4,448.00		
	INTAKE, SW-512, 24 IN.								
0290	2435-0251300	2.000	EACH	7,985.00000	15,970.00	6,731.00000	13,462.00		
	INTAKE, SW-513								
0300	2435-0251310	1.000	EACH	8,300.00000	8,300.00	6,277.00000	6,277.00		
	INTAKE, SW-513 MODIFIED								
0310	2435-0600010	9.000	EACH	1,875.00000	16,875.00	2,575.00000	23,175.00		
	MANHOLE ADJUSTMENT, MINOR								
0320	2435-0600020	24.000	EACH	2,650.00000	63,600.00	3,211.00000	77,064.00		
	MANHOLE ADJUSTMENT, MAJOR								
0330	2435-0700010	16.000	EACH	765.00000	12,240.00	1,425.00000	22,800.00		
	CONNECTION TO EXISTING MANHOLE								
0340	2502-8212306	10,670.000	LF	22.00000	234,740.00	10.00000	106,700.00		
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2502-8221303	54.000	EACH	215.00000	11,610.00	125.00000	6,750.00		
	SUBDRAIN OUTLET, DR-303								
0360	2503-0114215	2,660.000	LF	105.00000	279,300.00	102.00000	271,320.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0370	2503-0114218	1,024.000	LF	110.00000	112,640.00	112.00000	114,688.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0380	2503-0114230	1,354.000	LF	170.00000	230,180.00	225.00000	304,650.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0390	2503-0114615	870.000	LF	110.00000	95,700.00	89.70000	78,039.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2503-0114618	30.000	LF	117.00000	3,510.00	127.50000	3,825.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									
0410	2503-0116336	74.000	LF	252.00000	18,648.00	233.00000	17,242.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0420	2503-0200036	1,077.000	LF	29.00000	31,233.00	31.10000	33,494.70		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200136	59.000	LF	30.25000	1,784.75	59.50000	3,510.50		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0440	2504-0114008	770.000	LF	110.25000	84,892.50	233.50000	179,795.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2504-0114010	445.000	LF	113.00000	50,285.00	231.00000	102,795.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0460	2504-0116008	280.000	LF	137.00000	38,360.00	282.00000	78,960.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0470	2504-0116010	60.000	LF	420.00000	25,200.00	310.00000	18,600.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0480	2504-0240036	1,555.000	LF	13.00000	20,215.00	8.35000	12,984.25		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2507-6800061	25.000	TON	59.25000	1,481.25	80.00000	2,000.00		
REVTMENT, CLASS E									
0500	2510-6745850	34,855.000	SY	6.15000	214,358.25	10.00000	348,550.00		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2512-1725556	322.000	LF	77.50000	24,955.00	49.75000	16,019.50		
CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.									
0590	2512-1859000	290.000	LF	52.15000	15,123.50	44.00000	12,760.00		
CURB, SPECIAL, AS PER PLAN									
0600	2515-2475006	5,541.000	SY	52.50000	290,902.50	60.65000	336,061.65		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0610	2515-6745600	2,369.000	SY	9.85000	23,334.65	9.00000	21,321.00		
REMOVAL OF PAVED DRIVEWAY									
0620	2524-6765010	2.000	EACH	420.00000	840.00	400.00000	800.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0630	2524-6765210	38.000	EACH	90.00000	3,420.00	85.00000	3,230.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0640	2524-9276010	407.000	LF	20.00000	8,140.00	19.00000	7,733.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2524-9276021	34.000	EACH	133.00000	4,522.00	125.00000	4,250.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0660	2524-9325001	409.000	SF	26.50000	10,838.50	25.00000	10,225.00		
TYPE A SIGNS, SHEET ALUMINUM									
0670	2526-8285000	(1)	LS	55,000.00000	55,000.00	35,000.00000	35,000.00		
CONSTRUCTION SURVEY									
0680	2527-9263146	5.000	EACH	700.00000	3,500.00	650.00000	3,250.00		
PAINTED SYMBOLS AND LEGENDS, METHYL METHACRYLATE (MMA)									
0690	2527-9263209	27.900	STA	165.00000	4,603.50	155.00000	4,324.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263217	34.600	STA	240.00000	8,304.00	225.00000	7,785.00		
PAINTED PAVEMENT MARKINGS, DURABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0710	2527-9263218	7.100	STA	805.00000	5,715.50	750.00000	5,325.00		
PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)									
0720	2527-9263231	9.700	STA	600.00000	5,820.00	550.00000	5,335.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0730	2527-9270112	75.300	STA	112.00000	8,433.60	105.00000	7,906.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0740	2527-9270120	5.000	EACH	345.00000	1,725.00	325.00000	1,625.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0750	2528-8445110	(1)	LS	48,000.00000	48,000.00	65,000.00000	65,000.00		
TRAFFIC CONTROL									
0760	2533-4980005	(1)	LS	400,000.00000	400,000.00	400,000.00000	400,000.00		
MOBILIZATION									
0770	2552-0000210	100.000	TON	41.50000	4,150.00	26.40000	2,640.00		
TRENCH FOUNDATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2552-0000220	250.000	CY	53.00000	13,250.00	46.30000	11,575.00		
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0790	2552-0000300	(1)	LS	5,500.00000	5,500.00	12,000.00000	12,000.00		
TRENCH COMPACTION TESTING									
0800	2554-0112008	135.000	LF	209.00000	28,215.00	259.50000	35,032.50		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0810	2554-0112012	80.000	LF	286.25000	22,900.00	411.50000	32,920.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0820	2554-0203000	1,260.000	LB	19.00000	23,940.00	17.70000	22,302.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0830	2554-0205707	20.000	EACH	830.00000	16,600.00	4,471.00000	89,420.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2554-0205720	10.000	EACH	1,225.00000	12,250.00	7,188.00000	71,880.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
0850	2554-0212020	3.000	EACH	385.00000	1,155.00	413.00000	1,239.00		
VALVE BOX EXTENSION									
0860	2554-0212030	5.000	EACH	1,000.00000	5,000.00	1,054.00000	5,270.00		
VALVE BOX REPLACEMENT									
0870	2554-0212040	5.000	EACH	1,000.00000	5,000.00	348.00000	1,740.00		
VALVE BOX ADJUSTMENT, MINOR									
0880	2554-0214000	4.000	EACH	2,015.00000	8,060.00	2,052.00000	8,208.00		
FIRE HYDRANT ADJUSTMENT									
0890	2599-9999003	200.000	CY	38.75000	7,750.00	70.00000	14,000.00		
('CUBIC YARDS' ITEM) EXPLORATORY EXCAVATION									
0900	2599-9999010	(1)	LS	1,300.00000	1,300.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) CONCRETE WASHOUT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0910	2599-9999010 (1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00				
	('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE								
0920	2599-9999010 (1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00				
	('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								
0930	2599-9999010 (1) LS	25,500.00000	25,500.00	24,000.00000	24,000.00				
	('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM								
0940	2599-9999010 (1) LS	21,000.00000	21,000.00	58,000.00000	58,000.00				
	('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN (SWPPP)								
0950	2599-9999020 900.000 TON	31.75000	28,575.00	75.00000	67,500.00				
	('TONS' ITEM) TEMPORARY GRANULAR ACCESS								
0960	2601-2636070 6.500 ACRE	6,050.00000	39,325.00	2,500.00000	16,250.00				
	HYDRAULIC SEEDING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0970	2602-0000309	16,300.000	LF	2.10000	34,230.00	2.00000	32,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0980	2602-0000351	16,300.000	LF	0.80000	13,040.00	0.75000	12,225.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0990	2602-0000500	432.000	LF	16.25000	7,020.00	15.00000	6,480.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1000	2602-0000510	150.000	EACH	21.00000	3,150.00	20.00000	3,000.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1010	2602-0000520	50.000	EACH	21.00000	1,050.00	20.00000	1,000.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1020	2602-0010010	21.000	EACH	600.00000	12,600.00	600.00000	12,600.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2024

Contract ID: 07-2432-614

Primary County: BLACK HAWK

Line No / Item Number				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2602-0010020 6.000 EACH	1,200.00000	7,200.00	1,200.00000	7,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1040	2554-0207008 2.000 EACH	5,075.00000	10,150.00	2,423.00000	4,846.00				
VALVE, GATE, DIP, 8 IN.									
1050	2554-0210201 1.000 EACH	11,985.00000	11,985.00	7,038.00000	7,038.00				
FIRE HYDRANT ASSEMBLY, WM-201									
Section Totals:				\$6,545,590.40		\$6,648,420.05			
Contract Item Totals					\$6,545,590.40		\$6,648,420.05		
Contract Time Totals									
Contract Grand Totals					\$6,545,590.40		\$6,648,420.05		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 45 Working Days**Contract ID:** 57-1187-825**Awarded Vendor:** MIDWEST CONCRETE, INC.**Primary County:** LINN**DBE Goal:** 2.0%**Project Information:****Project:** TAP-U-1187(825)--8I-57**WorkType:** PCC SIDEWALK/TRAIL**County:** LINN**Prj Awd Amt:** \$472,983.49**Route:** TAFT & WEST WILLOW**Location:** In the city of Cedar Rapids, Sidewalk: Stoney Pt Rd: N of Underwood to 1st and Crossing F Ave: Jacolyn to Koudsi

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/07/24 45 Working Days

Contract ID: 57-1187-825
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: LINN
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$472,983.51	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	T.033	TK CONCRETE, INC.	\$503,126.76	106.37%
3	BO330	BOOMERANG CORP.	\$521,587.16	110.28%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$530,087.52	112.07%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$546,544.89	115.55%
6	RA260	RATHJE CONSTRUCTION CO.	\$549,355.84	116.15%
7	B.181	BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	\$573,531.25	121.26%

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

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

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 10/07/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$628,996.33	132.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,800.00000	1,080.00	12,500.00000	1,250.00	5,000.00000	500.00
CLEARING AND GRUBBING									
0020	2102-0425071	50.000	CY	44.00000	2,200.00	65.00000	3,250.00	45.00000	2,250.00
SPECIAL BACKFILL									
0030	2102-2625000	203.000	CY	19.00000	3,857.00	25.00000	5,075.00	26.00000	5,278.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,105.000	CY	14.50000	16,022.50	15.00000	16,575.00	18.00000	19,890.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	983.700	CY	15.00000	14,755.50	6.00000	5,902.20	7.50000	7,377.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2111-8174100	1,493.100	SY	16.25000	24,262.88	8.00000	11,944.80	16.00000	23,889.60
GRANULAR SUBBASE									
0070	2113-0001100	1,493.100	SY	1.75000	2,612.93	1.70000	2,538.27	2.50000	3,732.75
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	201.400	CY	43.50000	8,760.90	48.50000	9,767.90	48.00000	9,667.20
MODIFIED SUBBASE									
0090	2122-5190008	100.000	SY	65.00000	6,500.00	80.00000	8,000.00	68.00000	6,800.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0100	2123-7450020	22.500	STA	280.00000	6,300.00	100.00000	2,250.00	340.00000	7,650.00
SHOULDER FINISHING, EARTH									
0110	2301-1033080	232.600	SY	65.00000	15,119.00	75.00000	17,445.00	69.00000	16,049.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2302-1200080	773.500	SY	60.00000	46,410.00	75.00000	58,012.50	60.00000	46,410.00
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.									
0130	2417-0225018	2.000	EACH	481.00000	962.00	500.00000	1,000.00	300.00000	600.00
APRONS, METAL, 18 IN. DIA.									
0140	2417-0330018	2.000	EACH	955.00000	1,910.00	1,000.00000	2,000.00	800.00000	1,600.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	90.000	LF	48.00000	4,320.00	60.00000	5,400.00	45.00000	4,050.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2435-0250810	1.000	EACH	6,500.00000	6,500.00	10,000.00000	10,000.00	9,000.00000	9,000.00
INTAKE, SW-508 MODIFIED									
0170	2435-0251224	4.000	EACH	2,375.00000	9,500.00	2,500.00000	10,000.00	2,400.00000	9,600.00
INTAKE, SW-512, 24 IN.									
0180	2502-8212036	1,446.000	LF	11.25000	16,267.50	12.00000	17,352.00	15.00000	21,690.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0190	2502-8221306	5.000	EACH	545.00000	2,725.00	400.00000	2,000.00	600.00000	3,000.00
SUBDRAIN OUTLET, DR-306									
0200	2503-0114212	29.000	LF	72.00000	2,088.00	85.00000	2,465.00	110.00000	3,190.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0210	2503-0200036	35.000	LF	12.50000	437.50	20.00000	700.00	18.00000	630.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2506-4984000	3.300	CY	250.00000	825.00	500.00000	1,650.00	200.00000	660.00
FLOWABLE MORTAR									
0230	2507-8029000	2.600	TON	180.00000	468.00	100.00000	260.00	45.00000	117.00
EROSION STONE									
0240	2510-6745850	274.800	SY	11.00000	3,022.80	15.00000	4,122.00	27.50000	7,557.00
REMOVAL OF PAVEMENT									
0250	2511-0302600	955.400	SY	52.00000	49,680.80	54.00000	51,591.60	41.00000	39,171.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-0310100	22.500	STA	150.00000	3,375.00	120.00000	2,700.00	450.00000	10,125.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-6745900	28.700	SY	15.00000	430.50	10.00000	287.00	12.00000	344.40
REMOVAL OF SIDEWALK									
0280	2511-7526005	727.700	SY	53.00000	38,568.10	45.00000	32,746.50	39.00000	28,380.30
SIDEWALK, P.C. CONCRETE, 5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2511-7528101	120.000	SF	45.00000	5,400.00	40.00000	4,800.00	42.00000	5,040.00
DETECTABLE WARNINGS									
0300	2512-1725256	70.000	LF	29.50000	2,065.00	36.00000	2,520.00	43.00000	3,010.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0310	2512-1859000	398.800	LF	30.00000	11,964.00	25.00000	9,970.00	42.00000	16,749.60
CURB, SPECIAL, AS PER PLAN									
0320	2515-2475006	59.000	SY	62.00000	3,658.00	60.00000	3,540.00	72.00000	4,248.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2515-6745600	58.600	SY	15.00000	879.00	10.00000	586.00	9.50000	556.70
REMOVAL OF PAVED DRIVEWAY									
0340	2519-1002048	525.600	LF	23.69000	12,451.46	32.50000	17,082.00	22.67000	11,915.35
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0350	2519-4200110	464.500	LF	6.00000	2,787.00	5.00000	2,322.50	5.50000	2,554.75
REMOVAL OF FENCE, BARBED WIRE									
0360	2524-6765010	2.000	EACH	360.50000	721.00	425.00000	850.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2524-9276010	12.000	LF	41.20000	494.40	48.00000	576.00	40.00000	480.00
PERFORATED SQUARE STEEL TUBE POSTS									
0380	2524-9276021	1.000	EACH	128.75000	128.75	250.00000	250.00	125.00000	125.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0390	2524-9325001	4.000	SF	56.65000	226.60	75.00000	300.00	55.00000	220.00
TYPE A SIGNS, SHEET ALUMINUM									
0400	2526-8285000	(1)	LS	6,500.00000	6,500.00	7,250.00000	7,250.00	5,860.00000	5,860.00
CONSTRUCTION SURVEY									
0410	2527-9263143	2.000	EACH	695.25000	1,390.50	800.00000	1,600.00	675.00000	1,350.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0420	2527-9263181	21.700	STA	87.55000	1,899.84	100.00000	2,170.00	85.00000	1,844.50
PAVEMENT MARKINGS REMOVED									
0430	2527-9263217	70.200	STA	77.25000	5,422.95	90.00000	6,318.00	75.00000	5,265.00
PAINTED PAVEMENT MARKINGS, DURABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2527-9263231	35.400	STA	257.50000	9,115.50	300.00000	10,620.00	250.00000	8,850.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0450	2527-9270112	70.200	STA	77.25000	5,422.95	90.00000	6,318.00	75.00000	5,265.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0460	2528-8400256	2.000	EACH	7,725.00000	15,450.00	8,000.00000	16,000.00	7,500.00000	15,000.00
TEMPORARY TRAFFIC SIGNALS									
0470	2528-8445110	(1)	LS	15,450.00000	15,450.00	12,000.00000	12,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	38,130.00000	38,130.00	40,500.00000	40,500.00	82,000.00000	82,000.00
MOBILIZATION									
0490	2554-0212040	1.000	EACH	100.00000	100.00	1,000.00000	1,000.00	500.00000	500.00
VALVE BOX ADJUSTMENT, MINOR									
0500	2599-9999010	(1)	LS	23,351.55000	23,351.55	47,500.00000	47,500.00	24,000.00000	24,000.00
'(LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2599-9999018	26.700	SY	213.51000	5,700.72	250.00000	6,675.00	300.00000	8,010.00
'(SQUARE YARDS' ITEM) DECORATIVE PAVERS WITH PCC BASE									
0520	2601-2634105	1.100	ACRE	2,317.50000	2,549.25	3,900.00000	4,290.00	3,250.00000	3,575.00
MULCHING, BONDED FIBER MATRIX									
0530	2601-2636043	0.800	ACRE	669.50000	535.60	1,800.00000	1,440.00	1,500.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2636044	0.300	ACRE	978.50000	293.55	2,880.00000	864.00	2,400.00000	720.00
SEEDING AND FERTILIZING (URBAN)									
0550	2602-0000020	639.100	LF	1.55000	990.61	2.50000	1,597.75	2.00000	1,278.20
SILT FENCE									
0560	2602-0000071	639.100	LF	0.02000	12.78	0.10000	63.91	0.01000	6.39
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	639.100	LF	0.02000	12.78	0.10000	63.91	0.01000	6.39
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MIDWEST CONCRETE, INC.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000309	1,763.400	LF	1.81000	3,191.75	2.25000	3,967.65	2.00000	3,526.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0590	2602-0000351	1,815.900	LF	2.53000	4,594.23	0.30000	544.77	0.20000	363.18
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0600	2602-0000362	52.500	LF	2.53000	132.83	5.00000	262.50	3.00000	157.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0610	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$472,983.51		\$503,126.76		\$521,587.16	
Contract Item Totals				\$472,983.51		\$503,126.76		\$521,587.16	
Contract Time Totals									
Contract Grand Totals				\$472,983.51		\$503,126.76		521,587.16	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100 ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	55,000.00000	5,500.00	
CLEARING AND GRUBBING									
0020	2102-0425071	50.000 CY	84.00000	4,200.00	53.00000	2,650.00	80.00000	4,000.00	
SPECIAL BACKFILL									
0030	2102-2625000	203.000 CY	35.00000	7,105.00	33.00000	6,699.00	25.00000	5,075.00	
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,105.000 CY	18.00000	19,890.00	8.50000	9,392.50	25.00000	27,625.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	983.700 CY	10.00000	9,837.00	10.00000	9,837.00	40.00000	39,348.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2111-8174100	1,493.100 SY	22.00000	32,848.20	11.00000	16,424.10	13.00000	19,410.30	
GRANULAR SUBBASE									
0070	2113-0001100	1,493.100 SY	2.00000	2,986.20	4.50000	6,718.95	4.00000	5,972.40	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	201.400	CY	75.00000	15,105.00	55.00000	11,077.00	70.00000	14,098.00
MODIFIED SUBBASE									
0090	2122-5190008	100.000	SY	66.00000	6,600.00	86.00000	8,600.00	70.00000	7,000.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0100	2123-7450020	22.500	STA	275.00000	6,187.50	250.00000	5,625.00	375.00000	8,437.50
SHOULDER FINISHING, EARTH									
0110	2301-1033080	232.600	SY	67.00000	15,584.20	85.00000	19,771.00	65.00000	15,119.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2302-1200080	773.500	SY	62.75000	48,537.13	75.00000	58,012.50	65.00000	50,277.50
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.									
0130	2417-0225018	2.000	EACH	575.00000	1,150.00	350.00000	700.00	1,000.00000	2,000.00
APRONS, METAL, 18 IN. DIA.									
0140	2417-0330018	2.000	EACH	1,275.00000	2,550.00	1,200.00000	2,400.00	1,600.00000	3,200.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200036	35.000	LF	40.00000	1,400.00	15.00000	525.00	50.00000	1,750.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2506-4984000	3.300	CY	575.00000	1,897.50	230.00000	759.00	250.00000	825.00
FLOWABLE MORTAR									
0230	2507-8029000	2.600	TON	155.00000	403.00	47.00000	122.20	100.00000	260.00
EROSION STONE									
0240	2510-6745850	274.800	SY	20.00000	5,496.00	15.00000	4,122.00	45.00000	12,366.00
REMOVAL OF PAVEMENT									
0250	2511-0302600	955.400	SY	49.00000	46,814.60	57.00000	54,457.80	46.00000	43,948.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-0310100	22.500	STA	110.00000	2,475.00	300.00000	6,750.00	500.00000	11,250.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-6745900	28.700	SY	43.00000	1,234.10	12.00000	344.40	35.00000	1,004.50
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2511-7526005	727.700	SY	43.00000	31,291.10	50.00000	36,385.00	45.00000	32,746.50
SIDEWALK, P.C. CONCRETE, 5 IN.									
0290	2511-7528101	120.000	SF	46.75000	5,610.00	53.00000	6,360.00	45.00000	5,400.00
DETECTABLE WARNINGS									
0300	2512-1725256	70.000	LF	35.00000	2,450.00	55.00000	3,850.00	38.00000	2,660.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0310	2512-1859000	398.800	LF	19.30000	7,696.84	40.00000	15,952.00	25.00000	9,970.00
CURB, SPECIAL, AS PER PLAN									
0320	2515-2475006	59.000	SY	60.00000	3,540.00	66.00000	3,894.00	65.00000	3,835.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2515-6745600	58.600	SY	25.00000	1,465.00	15.00000	879.00	31.00000	1,816.60
REMOVAL OF PAVED DRIVEWAY									
0340	2519-1002048	525.600	LF	25.00000	13,140.00	26.00000	13,665.60	23.75000	12,483.00
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0350	2519-4200110	464.500	LF	6.50000	3,019.25	8.90000	4,134.05	5.00000	2,322.50
REMOVAL OF FENCE, BARBED WIRE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:		
0360	2524-6765010	2.000	EACH	375.00000	750.00	560.00000	1,120.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0370	2524-9276010	12.000	LF	43.00000	516.00	39.00000	468.00	40.00000	480.00
PERFORATED SQUARE STEEL TUBE POSTS									
0380	2524-9276021	1.000	EACH	135.00000	135.00	280.00000	280.00	125.00000	125.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0390	2524-9325001	4.000	SF	60.00000	240.00	110.00000	440.00	55.00000	220.00
TYPE A SIGNS, SHEET ALUMINUM									
0400	2526-8285000	(1)	LS	6,350.00000	6,350.00	6,500.00000	6,500.00	6,600.00000	6,600.00
CONSTRUCTION SURVEY									
0410	2527-9263143	2.000	EACH	730.00000	1,460.00	450.00000	900.00	675.00000	1,350.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0420	2527-9263181	21.700	STA	92.00000	1,996.40	140.00000	3,038.00	85.00000	1,844.50
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2527-9263217	70.200	STA	81.00000	5,686.20	170.00000	11,934.00	75.00000	5,265.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0440	2527-9263231	35.400	STA	275.00000	9,735.00	140.00000	4,956.00	250.00000	8,850.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0450	2527-9270112	70.200	STA	81.00000	5,686.20	140.00000	9,828.00	75.00000	5,265.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0460	2528-8400256	2.000	EACH	8,115.00000	16,230.00	8,200.00000	16,400.00	7,200.00000	14,400.00
TEMPORARY TRAFFIC SIGNALS									
0470	2528-8445110	(1)	LS	16,250.00000	16,250.00	15,600.00000	15,600.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	22,500.00000	22,500.00	52,000.00000	52,000.00	42,500.00000	42,500.00
MOBILIZATION									
0490	2554-0212040	1.000	EACH	350.00000	350.00	800.00000	800.00	500.00000	500.00
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2599-9999010	(1)	LS	57,375.00000	57,375.00	24,000.00000	24,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									
0510	2599-9999018	26.700	SY	300.00000	8,010.00	350.00000	9,345.00	225.00000	6,007.50
('SQUARE YARDS' ITEM) DECORATIVE PAVERS WITH PCC BASE									
0520	2601-2634105	1.100	ACRE	3,525.00000	3,877.50	5,000.00000	5,500.00	2,250.00000	2,475.00
MULCHING, BONDED FIBER MATRIX									
0530	2601-2636043	0.800	ACRE	1,625.00000	1,300.00	4,500.00000	3,600.00	650.00000	520.00
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2636044	0.300	ACRE	2,500.00000	750.00	5,000.00000	1,500.00	950.00000	285.00
SEEDING AND FERTILIZING (URBAN)									
0550	2602-0000020	639.100	LF	2.15000	1,374.07	3.60000	2,300.76	1.50000	958.65
SILT FENCE									
0560	2602-0000071	639.100	LF	0.01000	6.39	1.10000	703.01	0.10000	63.91
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) RATHJE CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000101	639.100 LF	0.01000	6.39	1.10000	703.01	0.10000	63.91	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000309	1,763.400 LF	2.10000	3,703.14	2.80000	4,937.52	1.75000	3,085.95	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0590	2602-0000351	1,815.900 LF	0.25000	453.98	1.10000	1,997.49	0.10000	181.59	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0600	2602-0000362	52.500 LF	3.25000	170.63	22.00000	1,155.00	2.45000	128.63	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0610	2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00	
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$530,087.52		\$546,544.89		\$549,355.84	
Contract Item Totals				\$530,087.52		\$546,544.89		\$549,355.84	
Contract Time Totals									
Contract Grand Totals				\$530,087.52		\$546,544.89		549,355.84	

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	20,000.00000	2,000.00	42,325.00000	4,232.50		
	CLEARING AND GRUBBING								
0020	2102-0425071	50.000	CY	67.00000	3,350.00	41.15000	2,057.50		
	SPECIAL BACKFILL								
0030	2102-2625000	203.000	CY	35.00000	7,105.00	42.50000	8,627.50		
	EMBANKMENT-IN-PLACE								
0040	2102-2710070	1,105.000	CY	51.00000	56,355.00	59.15000	65,360.75		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2105-8425015	983.700	CY	24.00000	23,608.80	34.50000	33,937.65		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2111-8174100	1,493.100	SY	9.00000	13,437.90	16.50000	24,636.15		
	GRANULAR SUBBASE								
0070	2113-0001100	1,493.100	SY	2.00000	2,986.20	2.15000	3,210.17		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	201.400	CY	46.00000	9,264.40	60.50000	12,184.70		
	MODIFIED SUBBASE								
0090	2122-5190008	100.000	SY	75.00000	7,500.00	97.25000	9,725.00		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0100	2123-7450020	22.500	STA	445.00000	10,012.50	365.00000	8,212.50		
	SHOULDER FINISHING, EARTH								
0110	2301-1033080	232.600	SY	76.00000	17,677.60	110.50000	25,702.30		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0120	2302-1200080	773.500	SY	72.00000	55,692.00	69.00000	53,371.50		
	PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.								
0130	2417-0225018	2.000	EACH	522.00000	1,044.00	1,020.00000	2,040.00		
	APRONS, METAL, 18 IN. DIA.								
0140	2417-0330018	2.000	EACH	1,028.00000	2,056.00	1,550.00000	3,100.00		
	APRONS, SAFETY SLOPE, 18 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	90.000	LF	77.00000	6,930.00	61.00000	5,490.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0160	2435-0250810	1.000	EACH	4,910.00000	4,910.00	8,555.00000	8,555.00		
	INTAKE, SW-508 MODIFIED								
0170	2435-0251224	4.000	EACH	1,651.00000	6,604.00	2,255.00000	9,020.00		
	INTAKE, SW-512, 24 IN.								
0180	2502-8212036	1,446.000	LF	10.00000	14,460.00	17.75000	25,666.50		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0190	2502-8221306	5.000	EACH	850.00000	4,250.00	345.00000	1,725.00		
	SUBDRAIN OUTLET, DR-306								
0200	2503-0114212	29.000	LF	163.00000	4,727.00	90.00000	2,610.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200036	35.000	LF	28.00000	980.00	22.25000	778.75		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2506-4984000	3.300	CY	313.00000	1,032.90	525.00000	1,732.50		
FLOWABLE MORTAR									
0230	2507-8029000	2.600	TON	368.00000	956.80	155.00000	403.00		
EROSION STONE									
0240	2510-6745850	274.800	SY	16.00000	4,396.80	12.85000	3,531.18		
REMOVAL OF PAVEMENT									
0250	2511-0302600	955.400	SY	59.00000	56,368.60	58.85000	56,225.29		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-0310100	22.500	STA	284.00000	6,390.00	380.00000	8,550.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-6745900	28.700	SY	38.00000	1,090.60	40.50000	1,162.35		
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2511-7526005	727.700	SY	52.00000	37,840.40	57.50000	41,842.75		
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0290	2511-7528101	120.000	SF	48.00000	5,760.00	41.55000	4,986.00		
	DETECTABLE WARNINGS								
0300	2512-1725256	70.000	LF	36.00000	2,520.00	67.25000	4,707.50		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0310	2512-1859000	398.800	LF	20.00000	7,976.00	39.75000	15,852.30		
	CURB, SPECIAL, AS PER PLAN								
0320	2515-2475006	59.000	SY	69.00000	4,071.00	94.25000	5,560.75		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0330	2515-6745600	58.600	SY	26.00000	1,523.60	24.50000	1,435.70		
	REMOVAL OF PAVED DRIVEWAY								
0340	2519-1002048	525.600	LF	25.00000	13,140.00	24.85000	13,061.16		
	FENCE, CHAIN LINK, 48 IN. HEIGHT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2519-4200110	464.500	LF	7.00000	3,251.50	5.75000	2,670.88		
	REMOVAL OF FENCE, BARBED WIRE								
0360	2524-6765010	2.000	EACH	385.00000	770.00	370.00000	740.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0370	2524-9276010	12.000	LF	44.00000	528.00	42.00000	504.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0380	2524-9276021	1.000	EACH	138.00000	138.00	42.00000	42.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0390	2524-9325001	4.000	SF	61.00000	244.00	58.00000	232.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0400	2526-8285000	(1)	LS	7,920.00000	7,920.00	7,850.00000	7,850.00		
	CONSTRUCTION SURVEY								
0410	2527-9263143	2.000	EACH	743.00000	1,486.00	725.00000	1,450.00		
	PAINTED SYMBOLS AND LEGENDS, DURABLE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263181	21.700	STA	94.00000	2,039.80	89.00000	1,931.30		
PAVEMENT MARKINGS REMOVED									
0430	2527-9263217	70.200	STA	83.00000	5,826.60	80.00000	5,616.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0440	2527-9263231	35.400	STA	275.00000	9,735.00	265.00000	9,381.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0450	2527-9270112	70.200	STA	83.00000	5,826.60	80.00000	5,616.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0460	2528-8400256	2.000	EACH	8,250.00000	16,500.00	7,850.00000	15,700.00		
TEMPORARY TRAFFIC SIGNALS									
0470	2528-8445110	(1)	LS	16,500.00000	16,500.00	16,000.00000	16,000.00		
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	40,000.00000	40,000.00	42,000.00000	42,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2554-0212040	1.000 EACH	1,713.00000	1,713.00	600.00000	600.00			
	VALVE BOX ADJUSTMENT, MINOR								
0500	2599-9999010	(1) LS	36,803.00000	36,803.00	23,500.00000	23,500.00			
	('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY								
0510	2599-9999018	26.700 SY	308.00000	8,223.60	265.00000	7,075.50			
	('SQUARE YARDS' ITEM) DECORATIVE PAVERS WITH PCC BASE								
0520	2601-2634105	1.100 ACRE	3,575.00000	3,932.50	9,200.00000	10,120.00			
	MULCHING, BONDED FIBER MATRIX								
0530	2601-2636043	0.800 ACRE	1,650.00000	1,320.00	900.00000	720.00			
	SEEDING AND FERTILIZING (RURAL)								
0540	2601-2636044	0.300 ACRE	2,640.00000	792.00	1,250.00000	375.00			
	SEEDING AND FERTILIZING (URBAN)								
0550	2602-0000020	639.100 LF	3.00000	1,917.30	1.60000	1,022.56			
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(7) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000071 639.100 LF	0.50000	319.55	0.05000	31.96				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0570	2602-0000101 639.100 LF	0.50000	319.55	0.05000	31.96				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0580	2602-0000309 1,763.400 LF	3.00000	5,290.20	1.85000	3,262.29				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0590	2602-0000351 1,815.900 LF	0.50000	907.95	0.05000	90.80				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0600	2602-0000362 52.500 LF	4.00000	210.00	2.65000	139.13				
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0610	2602-0010010 5.000 EACH	600.00000	3,000.00	600.00000	3,000.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$573,531.25		\$628,996.33			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 29 of 29

Call Order: 102

Contract ID: 57-1187-825

Primary County: LINN

Letting Date: August 20, 2024

Contract Item Totals**\$573,531.25****\$628,996.33****Contract Time Totals****Contract Grand Totals****\$573,531.25****\$628,996.33**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 103
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 57-3806-358
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LINN
DBE Goal: 3.0%

Project Information:

Project: IM-380-6(362)25--13-57

WorkType: TRAFFIC SIGNALS

County: LINN

Prj Awd Amt: \$988,213.50

Route: I-380

Location: Boyson Rd Interchange in Hiawatha

Project: IM-380-6(358)25--13-57

WorkType: PCC PAVEMENT - GRADE AND NEW

County: LINN

Prj Awd Amt: \$12,659,354.84

Route: I-380

Location: Boyson Rd Interchange in Hiawatha

Project: IM-380-6(359)25--13-57

WorkType: BRIDGE REPLACEMENT - PPCB

County: LINN

Prj Awd Amt: \$6,582,244.75

Route: I-380

Location: Boyson Rd Interchange in Hiawatha

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 103
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 57-3806-358

Primary County: LINN

DBE Goal: 3.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project: IM-380-6(360)25--13-57
County: LINN
Route: I-380
Location: Boyson Rd Interchange in Hiawatha

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$879,917.00

Project: IM-380-6(361)25--13-57
County: LINN
Route: I-380
Location: Boyson Rd Interchange in Hiawatha

WorkType: LIGHTING
Prj Awd Amt: \$1,432,047.16

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 57-3806-358
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LINN
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$22,541,777.26	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$24,277,447.27	107.70%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$25,180,768.10	111.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 7.300 ACRE CLEARING AND GRUBBING	7,551.00000	55,122.30	10,670.00000	77,891.00	8,800.00000	64,240.00
0020	2102-0425070 23,426.000 TON SPECIAL BACKFILL	20.10000	470,862.60	23.28000	545,357.28	24.60000	576,279.60
0030	2102-2625001 85,351.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11.10000	947,396.10	15.52000	1,324,647.52	9.10000	776,694.10
0040	2102-2710070 93,931.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	6.35000	596,461.85	8.25000	774,930.75	6.50000	610,551.50
0050	2102-2712015 75.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	28.50000	2,137.50	97.00000	7,275.00	100.00000	7,500.00
0060	2105-8425015 51,055.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	6.05000	308,882.75	7.76000	396,186.80	6.40000	326,752.00
0070	2107-0875100 157,588.000 CY COMPACTION WITH MOISTURE CONTROL	0.60000	94,552.80	0.58000	91,401.04	1.50000	236,382.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	23,357.000	SY	7.30000	170,506.10	6.79000	158,594.03	9.60000	224,227.20
GRANULAR SUBBASE									
0090	2115-0100000	10,847.000	CY	27.00000	292,869.00	38.80000	420,863.60	43.40000	470,759.80
MODIFIED SUBBASE									
0100	2122-5190007	5,907.300	SY	38.45000	227,135.69	46.56000	275,043.89	38.45000	227,135.69
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0110	2123-7450000	377.850	STA	115.00000	43,452.75	300.70000	113,619.50	300.00000	113,355.00
SHOULDER CONSTRUCTION, EARTH									
0120	2301-1033100	26,816.200	SY	61.70000	1,654,559.54	62.08000	1,664,749.70	61.70000	1,654,559.54
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0130	2301-1034110	21,498.600	SY	63.85000	1,372,685.61	66.93000	1,438,901.30	63.85000	1,372,685.61
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0140	2301-4875006	39.600	SY	90.00000	3,564.00	97.00000	3,841.20	85.00000	3,366.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0150	2301-7000110	56,528.310	EACH	1.00000	56,528.31	1.00000	56,528.31	1.00000	56,528.31
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2304-0101000	5,901.300	SY	63.50000	374,732.55	55.29000	326,282.88	63.50000	374,732.55
TEMPORARY PAVEMENT									
0170	2317-7000110	34,346.100	EACH	1.00000	34,346.10	1.00000	34,346.10	1.00000	34,346.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-0425031	730.000	TON	47.00000	34,310.00	27.16000	19,826.80	60.00000	43,800.00
GRANULAR BACKFILL									
0190	2402-0425040	146.000	CY	54.00000	7,884.00	55.29000	8,072.34	60.00000	8,760.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0200	2402-2720000 EXCAVATION, CLASS 20	758.000 CY	14.00000 10,612.00	3.88000 2,941.04	40.00000 30,320.00				
0210	2402-2725005 FOUNDATION TREATMENT MATERIAL	174.900 TON	41.00000 7,170.90	26.19000 4,580.63	40.00000 6,996.00				
0220	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	215.600 CY	706.00000 152,213.60	875.00000 188,650.00	950.00000 204,820.00				
0230	2404-7775005 REINFORCING STEEL, EPOXY COATED	28,116.000 LB	1.35000 37,956.60	2.20000 61,855.20	2.30000 64,666.80				
0240	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH	1,575.00000 12,600.00	2,037.00000 16,296.00	2,100.00000 16,800.00				
0250	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH	1,890.00000 9,450.00	2,910.00000 14,550.00	2,550.00000 12,750.00				
0260	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2,770.00000 5,540.00	4,074.00000 8,148.00	3,750.00000 7,500.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57				Cat Alt Set:		Cat Alt Member:	
0270	2416-0100054 1.000 EACH APRONS, CONCRETE, 54 IN. DIA.	4,390.00000	4,390.00	5,626.00000	5,626.00	5,700.00000	5,700.00
0280	2416-1180024 79.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	62.00000	4,898.00	81.48000	6,436.92	120.00000	9,480.00
0290	2422-1723018 200.000 LF CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	45.00000	9,000.00	47.53000	9,506.00	50.00000	10,000.00
0300	2435-0140148 3.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	5,500.00000	16,500.00	4,365.00000	13,095.00	6,175.00000	18,525.00
0310	2435-0140160 2.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.	8,750.00000	17,500.00	5,820.00000	11,640.00	6,100.00000	12,200.00
0320	2435-0140172 1.000 EACH MANHOLE, STORM SEWER, SW-401, 72 IN.	7,825.00000	7,825.00	6,014.00000	6,014.00	7,200.00000	7,200.00
0330	2435-0140184 1.000 EACH MANHOLE, STORM SEWER, SW-401, 84 IN.	10,500.00000	10,500.00	10,670.00000	10,670.00	10,000.00000	10,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0340	2435-0140200	1.000	EACH	7,925.00000	7,925.00	6,596.00000	6,596.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-402									
0350	2435-0250700	11.000	EACH	5,700.00000	62,700.00	5,529.00000	60,819.00	6,400.00000	70,400.00
INTAKE, SW-507									
0360	2435-0250900	16.000	EACH	6,925.00000	110,800.00	6,790.00000	108,640.00	7,700.00000	123,200.00
INTAKE, SW-509									
0370	2435-0251000	6.000	EACH	10,350.00000	62,100.00	8,730.00000	52,380.00	8,200.00000	49,200.00
INTAKE, SW-510									
0380	2435-0251010	1.000	EACH	18,500.00000	18,500.00	9,700.00000	9,700.00	12,000.00000	12,000.00
INTAKE, SW-510 MODIFIED									
0390	2435-0256200	1.000	EACH	8,000.00000	8,000.00	6,790.00000	6,790.00	5,300.00000	5,300.00
INTAKE, SW-562									
0400	2435-0256210	1.000	EACH	10,200.00000	10,200.00	8,730.00000	8,730.00	6,000.00000	6,000.00
INTAKE, SW-562 MODIFIED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0410	2435-0900000 1.000 EACH	9,200.00000	9,200.00	7,760.00000	7,760.00	12,000.00000	12,000.00	BRIDGE END DRAIN, SW-538	
0420	2502-8212034 19,516.000 LF	6.95000	135,636.20	6.55000	127,829.80	6.55000	127,829.80	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	
0430	2502-8212304 450.000 LF	19.00000	8,550.00	20.00000	9,000.00	24.00000	10,800.00	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	
0440	2502-8221303 86.000 EACH	265.00000	22,790.00	725.00000	62,350.00	240.00000	20,640.00	SUBDRAIN OUTLET, DR-303	
0450	2502-8221306 89.000 EACH	405.00000	36,045.00	900.00000	80,100.00	400.00000	35,600.00	SUBDRAIN OUTLET, DR-306	
0460	2503-0114215 242.000 LF	59.00000	14,278.00	70.81000	17,136.02	95.00000	22,990.00	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0520	2503-0200036	749.000	LF	12.00000	8,988.00	16.49000	12,351.01	23.00000	17,227.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0530	2503-0200136	100.000	LF	16.00000	1,600.00	31.04000	3,104.00	23.00000	2,300.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0540	2503-0500402	3.000	EACH	6,250.00000	18,750.00	4,268.00000	12,804.00	11,500.00000	34,500.00
BRIDGE END DRAIN, DR-402									
0550	2505-4008130	5,096.000	LF	2.50000	12,740.00	2.00000	10,192.00	3.00000	15,288.00
REMOVAL OF CABLE GUARDRAIL									
0560	2505-4008300	368.800	LF	30.00000	11,064.00	30.00000	11,064.00	30.00000	11,064.00
STEEL BEAM GUARDRAIL									
0570	2505-4021020	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0580	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0590	2505-6000111	5,590.000	LF	24.00000	134,160.00	24.00000	134,160.00	24.00000	134,160.00
HIGH TENSION CABLE GUARDRAIL									
0600	2505-6000121	8.000	EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0610	2506-4984000	7.300	CY	350.00000	2,555.00	247.35000	1,805.66	230.00000	1,679.00
FLOWABLE MORTAR									
0620	2507-3250005	286.000	SY	3.75000	1,072.50	1.94000	554.84	10.00000	2,860.00
ENGINEERING FABRIC									
0630	2507-8029000	283.300	TON	57.00000	16,148.10	42.68000	12,091.24	78.00000	22,097.40
EROSION STONE									
0640	2510-6745850	56,373.300	SY	9.65000	544,002.35	12.61000	710,867.31	6.90000	388,975.77
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0650	2510-6750600	12.000	EACH	520.00000	6,240.00	970.00000	11,640.00	600.00000	7,200.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0660	2511-0302600	1,720.700	SY	57.45000	98,854.22	45.59000	78,446.71	57.45000	98,854.22
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0670	2511-7528101	222.000	SF	60.00000	13,320.00	43.65000	9,690.30	60.00000	13,320.00
	DETECTABLE WARNINGS								
0680	2519-1001000	211.800	LF	24.25000	5,136.15	19.62000	4,155.52	70.00000	14,826.00
	FENCE, CHAIN LINK, VINYL COATED								
0690	2519-1002072	10,393.700	LF	21.50000	223,464.55	13.94000	144,888.18	22.00000	228,661.40
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0700	2519-4200120	4,835.000	LF	2.45000	11,845.75	6.00000	29,010.00	3.00000	14,505.00
	REMOVAL OF FENCE, CHAIN LINK								
0710	2519-4200140	1,824.000	LF	0.95000	1,732.80	4.00000	7,296.00	1.50000	2,736.00
	REMOVAL OF FENCE, FIELD								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0720	2520-3350015	1.000	EACH	40,000.00000	40,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
FIELD OFFICE									
0730	2526-8285000	(1)	LS	80,000.00000	80,000.00	79,900.00000	79,900.00	80,000.00000	80,000.00
CONSTRUCTION SURVEY									
0740	2527-9263137	68.000	EACH	100.00000	6,800.00	150.00000	10,200.00	150.00000	10,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0750	2527-9263181	405.700	STA	56.00000	22,719.20	40.00000	16,228.00	40.00000	16,228.00
PAVEMENT MARKINGS REMOVED									
0760	2527-9263190	26.000	EACH	100.00000	2,600.00	200.00000	5,200.00	200.00000	5,200.00
SYMBOLS AND LEGENDS REMOVED									
0770	2527-9263209	1,257.040	STA	28.00000	35,197.12	30.00000	37,711.20	30.00000	37,711.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0780	2527-9263231	794.580	STA	140.00000	111,241.20	205.00000	162,888.90	205.00000	162,888.90
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0790	2527-9270112	1,131.520	STA	60.00000	67,891.20	45.00000	50,918.40	45.00000	50,918.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0800	2527-9270120	42.000	EACH	175.00000	7,350.00	200.00000	8,400.00	200.00000	8,400.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0810	2528-2518000	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00	250.00000	2,500.00
SAFETY CLOSURE									
0820	2528-2518182	1.000	EACH	1,750.00000	1,750.00	750.00000	750.00	750.00000	750.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0830	2528-8400048	11,668.000	LF	16.50000	192,522.00	16.00000	186,688.00	16.00000	186,688.00
TEMPORARY BARRIER RAIL, CONCRETE									
0840	2528-8445110	(1)	LS	487,500.00000	487,500.00	135,000.00000	135,000.00	420,000.00000	420,000.00
TRAFFIC CONTROL									
0841	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0850	2528-9290050	100.000	CDAY	100.00000	10,000.00	150.00000	15,000.00	150.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0860	2532-5200001	2,520.000	SY	18.75000	47,250.00	18.00000	45,360.00	8.00000	20,160.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0870	2533-4980005	(1)	LS	750,000.00000	750,000.00	581,000.00000	581,000.00	1,240,000.00000	1,240,000.00
MOBILIZATION									
0880	2551-0000110	1.000	EACH	1,650.00000	1,650.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TEMP CRASH CUSHION									
0890	2551-0000130	8.000	EACH	7,700.00000	61,600.00	10,000.00000	80,000.00	10,000.00000	80,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0900	2599-9999005	1.000	EACH	1,000.00000	1,000.00	771.15000	771.15	900.00000	900.00
('EACH' ITEM) CONCRETE PLUG									
0910	2599-9999018	187.400	SY	35.40000	6,633.96	35.40000	6,633.96	35.40000	6,633.96
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
0980	2601-2638352	2,337.000	SQ	8.00000	18,696.00	8.00000	18,696.00	8.00000	18,696.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0990	2601-2640350	319.000	SQ	16.00000	5,104.00	16.00000	5,104.00	16.00000	5,104.00
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1000	2601-2642100	19.800	ACRE	225.00000	4,455.00	225.00000	4,455.00	225.00000	4,455.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
1010	2601-2643110	541.000	MGAL	75.00000	40,575.00	75.00000	40,575.00	75.00000	40,575.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1020	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
	MOBILIZATION FOR WATERING								
1030	2601-2643411	49.000	SQ	64.00000	3,136.00	64.00000	3,136.00	64.00000	3,136.00
	TURF REINFORCEMENT MAT, TYPE 1								
1040	2602-0000020	2,059.000	LF	1.49000	3,067.91	1.49000	3,067.91	1.49000	3,067.91
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
1050	2602-0000030	4,434.000	LF	1.49000	6,606.66	1.49000	6,606.66	1.49000	6,606.66
SILT FENCE FOR DITCH CHECKS									
1060	2602-0000050	12.000	EACH	140.00000	1,680.00	392.85000	4,714.20	250.00000	3,000.00
SILT BASINS									
1070	2602-0000071	6,493.000	LF	0.01000	64.93	0.01000	64.93	0.01000	64.93
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000080	12.000	EACH	165.00000	1,980.00	198.85000	2,386.20	100.00000	1,200.00
REMOVAL OF SILT BASINS									
1090	2602-0000101	650.000	LF	1.00000	650.00	0.01000	6.50	0.01000	6.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1100	2602-0000130	4.000	EACH	185.00000	740.00	1,183.40000	4,733.60	6,500.00000	26,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
1110	2602-0000135	4.000	EACH	225.00000	900.00	485.00000	1,940.00	2,500.00000	10,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57				Cat Alt Set:		Cat Alt Member:	
1120	2602-0000140 12.000 EACH MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	150.00000	1,800.00	388.00000	4,656.00	1,500.00000	18,000.00
1130	2602-0000150 500.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	53.50000	26,750.00	16.49000	8,245.00	60.00000	30,000.00
1140	2602-0000312 9,840.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.10000	20,664.00	2.10000	20,664.00	2.10000	20,664.00
1150	2602-0000351 12,691.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	2,538.20	0.20000	2,538.20	0.20000	2,538.20
1160	2602-0000362 276.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.45000	676.20	2.45000	676.20	2.45000	676.20
1170	2602-0000370 2,784.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4.00000	11,136.00	4.00000	11,136.00	4.00000	11,136.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
1180	2602-0000400 4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00		
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1190	2602-0000410 4.000 EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00		
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1200	2602-0000420 4.000 EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00		
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1210	2602-0000500 195.000 LF	15.00000	2,925.00	15.00000	2,925.00	15.00000	2,925.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1220	2602-0000510 13.000 EACH	1.00000	13.00	1.00000	13.00	1.00000	13.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1230	2602-0000520 13.000 EACH	1.00000	13.00	1.00000	13.00	1.00000	13.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-380-6(358)25--13-57						Cat Alt Set:		Cat Alt Member:	
1240	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
1250	2602-0010020	5.000	EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1251	2528-5160000	(1)	LS	300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
NO EXCUSE ROAD OPENING BONUS, COMPLETED ON/ BEFORE 7/3/2026									
Section Totals:				\$12,659,354.85		\$13,373,675.57		\$13,938,893.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0122; 282'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57				Cat Alt Set:		Cat Alt Member:			
1260	2301-0685550	858.200	SY	249.50000	214,120.90	198.85000	170,653.07	240.00000	205,968.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
1270	2401-6745625	(1)	LS	178,000.00000	178,000.00	190,000.00000	190,000.00	206,000.00000	206,000.00
REMOVAL OF EXISTING BRIDGE									
1280	2402-2720000	514.000	CY	27.00000	13,878.00	42.00000	21,588.00	45.00000	23,130.00
EXCAVATION, CLASS 20									
1290	2403-0100010	533.800	CY	855.00000	456,399.00	890.00000	475,082.00	950.00000	507,110.00
STRUCTURAL CONCRETE (BRIDGE)									
1300	2403-7000210	795.500	CY	855.00000	680,152.50	920.00000	731,860.00	950.00000	755,725.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1310	2403-7303000	574.000	SY	55.20000	31,684.80	55.20000	31,684.80	55.20000	31,684.80
STRUCTURAL CONCRETE COATING									
1320	2404-7775000	14,735.000	LB	1.05000	15,471.75	2.12000	31,238.20	2.25000	33,153.75
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0122; 282'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57						Cat Alt Set:		Cat Alt Member:	
1330	2404-7775005	271,666.000	LB	1.05000	285,249.30	1.55000	421,082.30	1.59000	431,948.94
	REINFORCING STEEL, EPOXY COATED								
1340	2404-7775009	5,867.000	LB	3.35000	19,654.45	3.61000	21,179.87	3.61000	21,179.87
	REINFORCING STEEL, STAINLESS STEEL								
1350	2407-0550000	18.000	EACH	33,750.00000	607,500.00	36,000.00000	648,000.00	37,000.00000	666,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE140								
1360	2408-7800000	20,479.000	LB	4.10000	83,963.90	5.00000	102,395.00	5.00000	102,395.00
	STRUCTURAL STEEL								
1370	2412-0000100	2,297.200	SY	6.50000	14,931.80	4.73000	10,865.76	5.20000	11,945.44
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1380	2414-6424038	314.200	LF	138.00000	43,359.60	180.00000	56,556.00	190.00000	59,698.00
	CONCRETE BARRIER RAIL, 3'-8"								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0122; 282'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57				Cat Alt Set:		Cat Alt Member:			
1390	2414-6425410	317.300	LF	90.00000	28,557.00	120.00000	38,076.00	130.00000	41,249.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
1400	2414-6425420	313.200	LF	137.00000	42,908.40	160.00000	50,112.00	170.00000	53,244.00
CONCRETE BARRIER, PARAPET									
1410	2414-6444100	284.000	LF	121.50000	34,506.00	125.00000	35,500.00	130.00000	36,920.00
STEEL PIPE PEDESTRIAN HAND RAILING									
1420	2414-6445100	312.700	LF	485.50000	151,815.85	490.00000	153,223.00	490.00000	153,223.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1430	2499-2300001	(1)	LS	7,200.00000	7,200.00	11,000.00000	11,000.00	12,000.00000	12,000.00
DECK DRAINS									
1440	2501-0201284	2,970.000	LF	62.00000	184,140.00	75.00000	222,750.00	78.00000	231,660.00
PILES, STEEL, HP 12 X 84									
1450	2501-6335010	380.000	LF	65.00000	24,700.00	74.00000	28,120.00	76.00000	28,880.00
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0122; 282'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57				Cat Alt Set:		Cat Alt Member:			
1460	2501-8400172	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
TEMPORARY SHORING									
1470	2507-2638620	1,157.900	SY	73.00000	84,526.70	70.00000	81,053.00	76.00000	88,000.40
MACADAM STONE SLOPE PROTECTION									
1480	2507-2638660	81.400	SY	134.00000	10,907.60	50.00000	4,070.00	55.00000	4,477.00
BRIDGE WING ARMORING - MACADAM STONE									
1490	2526-8285000	(1)	LS	9,600.00000	9,600.00	9,600.00000	9,600.00	9,600.00000	9,600.00
CONSTRUCTION SURVEY									
1500	2533-4980005	(1)	LS	232,000.00000	232,000.00	275,000.00000	275,000.00	300,000.00000	300,000.00
MOBILIZATION									
1510	2599-9999014	2,995.000	SF	61.00000	182,695.00	78.00000	233,610.00	82.00000	245,590.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$3,697,922.55		\$4,154,299.00		\$4,380,782.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0222; 282'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57				Cat Alt Set:		Cat Alt Member:			
1520	2301-0685550	1,041.400	SY	248.00000	258,267.20	198.85000	207,082.39	240.00000	249,936.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
1530	2402-2720000	428.000	CY	27.00000	11,556.00	40.00000	17,120.00	40.00000	17,120.00
EXCAVATION, CLASS 20									
1540	2403-0100010	432.700	CY	962.00000	416,257.40	880.00000	380,776.00	940.00000	406,738.00
STRUCTURAL CONCRETE (BRIDGE)									
1550	2403-7000210	579.200	CY	962.00000	557,190.40	1,000.00000	579,200.00	1,080.00000	625,536.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1560	2403-7303000	571.000	SY	55.20000	31,519.20	55.20000	31,519.20	55.20000	31,519.20
STRUCTURAL CONCRETE COATING									
1570	2404-7775000	12,465.000	LB	1.05000	13,088.25	2.12000	26,425.80	2.25000	28,046.25
REINFORCING STEEL									
1580	2404-7775005	223,707.000	LB	1.05000	234,892.35	1.56000	348,982.92	1.60000	357,931.20
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0222; 282'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57						Cat Alt Set:		Cat Alt Member:	
1590	2404-7775009	4,006.000	LB	3.35000	13,420.10	3.70000	14,822.20	3.72000	14,902.32
REINFORCING STEEL, STAINLESS STEEL									
1600	2407-0550000	2.000	EACH	33,750.00000	67,500.00	36,000.00000	72,000.00	36,000.00000	72,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE138.4									
1610	2407-0550000	1.000	EACH	33,750.00000	33,750.00	36,000.00000	36,000.00	36,000.00000	36,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE139									
1620	2407-0550000	1.000	EACH	33,750.00000	33,750.00	36,000.00000	36,000.00	36,000.00000	36,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE139.1									
1630	2407-0550000	1.000	EACH	33,750.00000	33,750.00	36,000.00000	36,000.00	36,000.00000	36,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE139.5									
1640	2407-0550000	10.000	EACH	33,750.00000	337,500.00	36,000.00000	360,000.00	36,000.00000	360,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE140									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0222; 282'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57				Cat Alt Set:		Cat Alt Member:			
1650	2408-7800000	16,812.000	LB	4.20000	70,610.40	5.15000	86,581.80	5.00000	84,060.00
	STRUCTURAL STEEL								
1660	2412-0000100	2,520.400	SY	6.50000	16,382.60	4.73000	11,921.49	5.20000	13,106.08
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1670	2414-6424038	624.300	LF	148.00000	92,396.40	180.00000	112,374.00	190.00000	118,617.00
	CONCRETE BARRIER RAIL, 3'-8"								
1680	2499-2300001	(1)	LS	7,200.00000	7,200.00	11,000.00000	11,000.00	12,000.00000	12,000.00
	DECK DRAINS								
1690	2501-0201284	2,325.000	LF	62.00000	144,150.00	75.00000	174,375.00	78.00000	181,350.00
	PILES, STEEL, HP 12 X 84								
1700	2501-6335010	300.000	LF	65.00000	19,500.00	72.00000	21,600.00	75.00000	22,500.00
	PREBORED HOLES								
1710	2501-8400172	(1)	LS	60,000.00000	60,000.00	90,000.00000	90,000.00	105,000.00000	105,000.00
	TEMPORARY SHORING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0222; 282'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-380-6(359)25--13-57						Cat Alt Set:		Cat Alt Member:	
1720	2507-2638620	906.900	SY	73.00000	66,203.70	75.00000	68,017.50	80.00000	72,552.00
MACADAM STONE SLOPE PROTECTION									
1730	2507-2638660	53.800	SY	134.00000	7,209.20	70.00000	3,766.00	72.00000	3,873.60
BRIDGE WING ARMORING - MACADAM STONE									
1740	2526-8285000	(1)	LS	9,450.00000	9,450.00	9,450.00000	9,450.00	9,450.00000	9,450.00
CONSTRUCTION SURVEY									
1750	2533-4980005	(1)	LS	200,000.00000	200,000.00	250,000.00000	250,000.00	266,000.00000	266,000.00
MOBILIZATION									
1760	2599-9999014	2,439.000	SF	61.00000	148,779.00	78.00000	190,242.00	82.00000	199,998.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$2,884,322.20		\$3,175,256.30		\$3,360,235.65	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 TRAFFIC SIGN ITEMS - IM-380-6(360)25--13-57						Cat Alt Set:		Cat Alt Member:	
1770	2401-6745358	21.000	EACH	650.00000	13,650.00	630.50000	13,240.50	650.00000	13,650.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
1780	2401-6745916	2.000	EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	4,000.00000	8,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1790	2402-2720000	416.000	CY	55.00000	22,880.00	35.00000	14,560.00	55.00000	22,880.00
EXCAVATION, CLASS 20									
1800	2403-0100000	106.800	CY	615.00000	65,682.00	375.00000	40,050.00	615.00000	65,682.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1810	2404-7775005	12,986.000	LB	3.00000	38,958.00	2.25000	29,218.50	3.00000	38,958.00
REINFORCING STEEL, EPOXY COATED									
1820	2423-1060085	2.000	EACH	112,000.00000	224,000.00	118,500.00000	237,000.00	112,000.00000	224,000.00
STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN									
1830	2524-6765010	2.000	EACH	300.00000	600.00	250.00000	500.00	300.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - IM-380-6(360)25--13-57						Cat Alt Set:		Cat Alt Member:	
1840	2524-6765210	37.000	EACH	50.00000	1,850.00	100.00000	3,700.00	50.00000	1,850.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1850	2524-6765220	13.000	EACH	550.00000	7,150.00	400.00000	5,200.00	550.00000	7,150.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1860	2524-9081275	10.000	EACH	2,300.00000	23,000.00	1,600.00000	16,000.00	2,300.00000	23,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1870	2524-9081290	17.000	EACH	2,500.00000	42,500.00	1,750.00000	29,750.00	2,500.00000	42,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1880	2524-9089100	78.000	EACH	75.00000	5,850.00	85.00000	6,630.00	75.00000	5,850.00
DELINEATOR, RIGID - TYPE I									
1890	2524-9089110	15.000	EACH	85.00000	1,275.00	95.00000	1,425.00	85.00000	1,275.00
DELINEATOR, RIGID - TYPE IA									
1900	2524-9089200	43.000	EACH	80.00000	3,440.00	92.50000	3,977.50	80.00000	3,440.00
DELINEATOR, RIGID - TYPE II									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - IM-380-6(360)25--13-57				Cat Alt Set:		Cat Alt Member:	
1910	2524-9100020 14.000 EACH OBJECT MARKER, TYPE 2	250.00000	3,500.00	125.00000	1,750.00	250.00000	3,500.00
1920	2524-9210007 26.000 EACH REFERENCE LOCATION SIGNS	285.00000	7,410.00	175.00000	4,550.00	285.00000	7,410.00
1930	2524-9276010 870.500 LF PERFORATED SQUARE STEEL TUBE POSTS	18.00000	15,669.00	11.50000	10,010.75	18.00000	15,669.00
1940	2524-9276027 69.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	475.00000	32,775.00	450.00000	31,050.00	475.00000	32,775.00
1950	2524-9281210 165.300 LF STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	125.00000	20,662.50	73.00000	12,066.90	125.00000	20,662.50
1960	2524-9281426 344.500 LF STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	165.00000	56,842.50	92.00000	31,694.00	165.00000	56,842.50
1970	2524-9290009 2.000 EACH SIGN MOUNTING BRACKETS, SPECIAL	300.00000	600.00	375.00000	750.00	300.00000	600.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 TRAFFIC SIGN ITEMS - IM-380-6(360)25--13-57				Cat Alt Set:		Cat Alt Member:			
1980	2524-9325001	436.100	SF	22.00000	9,594.20	22.00000	9,594.20	22.00000	9,594.20
TYPE A SIGNS, SHEET ALUMINUM									
1990	2524-9380001	3,068.400	SF	32.00000	98,188.80	24.50000	75,175.80	32.00000	98,188.80
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2000	2533-4980005	(1)	LS	80,000.00000	80,000.00	12,000.00000	12,000.00	80,000.00000	80,000.00
MOBILIZATION									
2010	2545-1000000	234.000	SF	30.00000	7,020.00	25.50000	5,967.00	30.00000	7,020.00
OVERLAY TYPE B GUIDE SIGNS									
2020	2599-9999005	8.000	EACH	3,287.50000	26,300.00	1,137.50000	9,100.00	2,500.00000	20,000.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
2030	2599-9999005	2.000	EACH	3,000.00000	6,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
('EACH' ITEM) MASSH-400 SIGN POST									
2040	2599-9999005	1.000	EACH	17,500.00000	17,500.00	18,000.00000	18,000.00	20,000.00000	20,000.00
('EACH' ITEM) SIGING MASTARM - 46'									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 TRAFFIC SIGN ITEMS - IM-380-6(360)25--13-57						Cat Alt Set:		Cat Alt Member:	
2050	2599-9999005 1.000 EACH	20,500.00000	20,500.00	22,000.00000	22,000.00	22,000.00000	22,000.00		
	('EACH' ITEM) SIGNING MASTARM - 58'								
2060	2599-9999008 3,104.000 LB	5.00000	15,520.00	4.75000	14,744.00	5.00000	15,520.00		
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
Section Totals:			\$876,917.00	\$671,704.15	\$874,617.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGN ITEMS - DIVISION 2 IM-380-6(360)25--13-57				Cat Alt Set:		Cat Alt Member:	
2070	2555-0000010 (1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$3,000.00	\$2,500.00	\$3,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(361)25--13-57						Cat Alt Set:		Cat Alt Member:	
2080	2401-6745359	116.000	EACH	425.00000	49,300.00	650.00000	75,400.00	500.00000	58,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
2090	2401-6745765	116.000	EACH	250.00000	29,000.00	600.00000	69,600.00	300.00000	34,800.00
REMOVAL OF LIGHT POLES									
2100	2518-0000010	(1)	LS	19,900.00000	19,900.00	11,900.00000	11,900.00	11,900.00000	11,900.00
ITS CONSTRUCTION SURVEY									
2110	2518-0000035	1.000	EACH	1,500.00000	1,500.00	1,300.00000	1,300.00	2,500.00000	2,500.00
ITS STEEL POLE, REMOVE AND REINSTALL									
2120	2518-0000060	3.000	EACH	1,500.00000	4,500.00	1,350.00000	4,050.00	2,000.00000	6,000.00
ITS DEVICE CABINET, REMOVE AND REINSTALL									
2130	2518-0000090	12.000	EACH	1,200.00000	14,400.00	1,200.00000	14,400.00	1,500.00000	18,000.00
ITS HANDHOLE, 36x24x36									
2140	2518-0000100	2.000	EACH	1,775.00000	3,550.00	1,750.00000	3,500.00	1,800.00000	3,600.00
ITS HANDHOLE, 48x30x36									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 LIGHTING ITEMS - IM-380-6(361)25--13-57				Cat Alt Set:		Cat Alt Member:			
2150	2518-0000130	1.000	EACH	25.00000	25.00	300.00000	300.00	50.00000	50.00
	ITS TEST STATION								
2160	2518-0000150	14.000	EACH	20.00000	280.00	115.00000	1,610.00	30.00000	420.00
	ITS GROUND ROD								
2170	2518-0001200	1,105.000	LF	12.00000	13,260.00	23.00000	25,415.00	14.00000	15,470.00
	ITS CONDUIT, HDPE, 2 INCH BORED								
2180	2518-0006006	9,750.000	LF	2.00000	19,500.00	1.50000	14,625.00	2.50000	24,375.00
	XHHW COPPER WIRE, NO. 6 AWG								
2190	2518-0006015	9,750.000	LF	1.00000	9,750.00	0.75000	7,312.50	1.50000	14,625.00
	ITS TRACER WIRE								
2200	2518-0007012	7,010.000	LF	1.00000	7,010.00	1.00000	7,010.00	1.50000	10,515.00
	FIBER OPTIC CABLE, 12 SM DIELECTRIC								
2210	2518-0008325	2.000	EACH	700.00000	1,400.00	375.00000	750.00	700.00000	1,400.00
	ITS TRANSFORMER								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 LIGHTING ITEMS - IM-380-6(361)25--13-57						Cat Alt Set:		Cat Alt Member:	
2220	2518-0008350 6.000 EACH	500.00000	3,000.00	550.00000	3,300.00	600.00000	3,600.00	MODULE CONNECTOR HOUSING SPLICE CASSETTES	
2230	2518-0008370 1.000 EACH	850.00000	850.00	500.00000	500.00	1,000.00000	1,000.00	FIBER OPTIC SPLICE CLOSURE	
2240	2518-0008375 1.000 EACH	1,500.00000	1,500.00	75.00000	75.00	1,600.00000	1,600.00	EXISTING FIBER OPTIC SPLICE CLOSURE WORK	
2250	2518-0008380 6.000 EACH	350.00000	2,100.00	100.00000	600.00	350.00000	2,100.00	FIBER OPTIC SPLICE TRAY, 12	
2260	2518-0008395 36.000 EACH	70.00000	2,520.00	75.00000	2,700.00	80.00000	2,880.00	FIBER OPTIC SPLICE	
2270	2518-0008400 (1) LS	2,500.00000	2,500.00	500.00000	500.00	3,000.00000	3,000.00	FIBER OPTIC CABLE ACCEPTANCE TESTING	
2280	2523-0000100 124.000 EACH	3,729.50000	462,458.00	5,500.00000	682,000.00	4,200.00000	520,800.00	LIGHTING POLES	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(361)25--13-57						Cat Alt Set:		Cat Alt Member:	
2290	2523-0000200	48,187.000	LF	13.88000	668,835.56	14.25000	686,664.75	15.00000	722,805.00
ELECTRICAL CIRCUITS									
2300	2523-0000310	39.000	EACH	850.00000	33,150.00	950.00000	37,050.00	900.00000	35,100.00
HANDHOLES AND JUNCTION BOXES									
2310	2523-0000400	3.000	EACH	10,836.20000	32,508.60	13,000.00000	39,000.00	11,200.00000	33,600.00
CONTROL CABINET									
2320	2528-8400157	6.000	EACH	1,000.00000	6,000.00	5,000.00000	30,000.00	1,200.00000	7,200.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
2330	2528-8445110	(1)	LS	5,750.00000	5,750.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
2340	2533-4980005	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
MOBILIZATION									
2350	2555-0000010	(1)	LS	3,000.00000	3,000.00	27,500.00000	27,500.00	3,500.00000	3,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 LIGHTING ITEMS - IM-380-6(361)25--13-57						Cat Alt Set:		Cat Alt Member:	
2360	2599-9999005	3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,500.00000	4,500.00
	('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET								
2370	2599-9999010	(1)	LS	1,000.00000	1,000.00	700.00000	700.00	1,500.00000	1,500.00
	('LUMP SUM' ITEM) (CAB02) EXISTING ITS SENSOR POWER FROM NEW LIGHTING CONTROL CABINET AND COMM CONNECTION								
2380	2599-9999010	(1)	LS	1,000.00000	1,000.00	700.00000	700.00	1,500.00000	1,500.00
	('LUMP SUM' ITEM) (CAB03) EXISTING ITS SENSOR POWER FROM NEW LIGHTING CONTROL CABINET AND COMM CONNECTION								
2390	2599-9999010	(1)	LS	1,000.00000	1,000.00	700.00000	700.00	1,500.00000	1,500.00
	('LUMP SUM' ITEM) (CAB04) EXISTING ITS SENSOR POWER FROM NEW LIGHTING CONTROL CABINET AND COMM CONNECTION								
2400	2599-9999010	(1)	LS	2,500.00000	2,500.00	8,750.00000	8,750.00	2,800.00000	2,800.00
	('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(361)25--13-57				Cat Alt Set:		Cat Alt Member:	
2410	2599-9999010 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) EXISTING ITS CAMERA POWER FROM NEW LIGHTING CONTROL CABINET							
Section Totals:			\$1,432,047.16	\$1,773,412.25	\$1,588,640.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGNAL ITEMS - IM-380-6(362)25--13-57				Cat Alt Set:		Cat Alt Member:	
2420	2525-0000100 (1) LS TRAFFIC SIGNALIZATION	717,455.50000	717,455.50	865,000.00000	865,000.00	740,000.00000	740,000.00
2430	2525-0000120 (1) LS REMOVAL OF TRAFFIC SIGNALIZATION	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
2440	2526-8285000 (1) LS CONSTRUCTION SURVEY	4,600.00000	4,600.00	4,600.00000	4,600.00	4,600.00000	4,600.00
2450	2528-8400256 1.000 EACH TEMPORARY TRAFFIC SIGNALS Boyson Road & I-380 (NB) Ramps	54,500.00000	54,500.00	70,000.00000	70,000.00	58,000.00000	58,000.00
2460	2528-8400256 1.000 EACH TEMPORARY TRAFFIC SIGNALS Boyson Street & I-380 (SB) Ramps	80,500.00000	80,500.00	70,000.00000	70,000.00	82,000.00000	82,000.00
2470	2533-4980005 (1) LS MOBILIZATION	30,000.00000	30,000.00	2,000.00000	2,000.00	40,000.00000	40,000.00
Section Totals:			\$897,055.50	\$1,026,600.00	\$939,600.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-3806-358

Primary County: LINN

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 TRAFFIC SIGNAL ITEMS - DIVISION 2 IM-380-6(362)25--13-57						Cat Alt Set:		Cat Alt Member:	
2480	2525-0000100	(1)	LS	91,158.00000	91,158.00	100,000.00000	100,000.00	95,000.00000	95,000.00
TRAFFIC SIGNALIZATION									
Section Totals:				\$91,158.00		\$100,000.00		\$95,000.00	
Contract Item Totals				\$22,541,777.26		\$24,277,447.27		\$25,180,768.10	
Contract Time Totals									
Contract Grand Totals				\$22,541,777.26		\$24,277,447.27		25,180,768.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

Call Order: 104
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/28/25

Contract ID: 77-0804-080
Awarded Vendor: MANATT'S, INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: IM-NHS-080-4(80)138--03-77

WorkType: PCC PAVEMENT - GRADE AND NEW

County: POLK

Prj Awd Amt: \$13,237,080.42

Route: I-80

Location: NE-35/235 Interchange to W US 65 Interchange (WB)

Project: IM-NHS-080-4(81)139--03-77

WorkType: BRIDGE REPLACEMENT - PPCB

County: POLK

Prj Awd Amt: \$2,202,820.25

Route: I-80

Location: NE 29th St 0.7 mi E of NE I-35/235 Interchange (WB)

Project: IM-NHS-080-4(82)139--03-77

WorkType: BRIDGE REPLACEMENT - PPCB

County: POLK

Prj Awd Amt: \$2,731,230.87

Route: I-80

Location: Fourmile Creek 1.4 mi E of NE I-35/235 Interchange (WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 4

Call Order: 104
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/28/25

Contract ID: 77-0804-080
Awarded Vendor: MANATT'S, INC.

Primary County: POLK
DBE Goal: 3.0%

Project: IM-080-4(098)138--13-77
County: POLK
Route: I-80
Location: NE I-35/80/235 Interchange to W US 65 Interchange

WorkType: LIGHTING
Prj Awd Amt: \$738,474.06

Project: IM-080-4(107)138--13-77
County: POLK
Route: I-80
Location: NE-35/235 Interchange to W US 65 Interchange (WB)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$1,292,394.00

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/28/25

Contract ID: 77-0804-080
Awarded Vendor: MANATT'S, INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$20,201,999.61	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	RE300	REILLY CONSTRUCTION CO., INC.	\$20,363,613.78	100.80%
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$20,787,309.23	102.90%
4	PE320	PETERSON CONTRACTORS INC.	\$21,198,005.54	104.93%
5	EL045	ELDER CORPORATION	\$22,970,000.00	113.70%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$24,095,598.42	119.27%
7	CE099	CEDAR VALLEY CORP., LLC.	\$24,440,336.64	120.98%

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/28/25

Contract ID: 77-0804-080
Awarded Vendor: MANATT'S, INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	1,759.000	CY	36.40000	64,027.60	45.00000	79,155.00	36.70000	64,555.30
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2111-8174100	62,456.200	SY	10.25000	640,176.05	7.75000	484,035.55	11.65000	727,614.73
GRANULAR SUBBASE									
0100	2113-0001100	46,816.700	SY	1.25000	58,520.88	2.00000	93,633.40	1.25000	58,520.88
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2123-7450000	177.300	STA	320.00000	56,736.00	625.00000	110,812.50	322.50000	57,179.25
SHOULDER CONSTRUCTION, EARTH									
0120	2214-5145150	13,743.400	SY	8.50000	116,818.90	3.25000	44,666.05	3.30000	45,353.22
PAVEMENT SCARIFICATION									
0130	2301-1004115	55,570.300	SY	61.00000	3,389,788.30	61.00000	3,389,788.30	61.30000	3,406,459.39
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0140	2301-7000110	37,895.300	EACH	1.00000	37,895.30	1.00000	37,895.30	1.00000	37,895.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2303-1053502	1,515.200	TON	151.00000	228,795.20	91.00000	137,883.20	91.75000	139,019.60
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0160	2303-1258285	90.900	TON	720.00000	65,448.00	713.00000	64,811.70	718.60000	65,320.74
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0170	2304-0100000	8,577.600	SY	111.00000	952,113.60	92.00000	789,139.20	91.70000	786,565.92
DETOUR PAVEMENT									
0180	2315-8275025	17.000	TON	55.00000	935.00	50.00000	850.00	55.45000	942.65
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2317-7000110	24,291.900	EACH	1.00000	24,291.90	1.00000	24,291.90	1.00000	24,291.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:		Cat Alt Member:	
0200	2401-6745625	(1)	LS	120,000.00000	120,000.00	120,000.00000	120,000.00	120,950.00000	120,950.00		
REMOVAL OF EXISTING BRIDGE											
0210	2401-6745650	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	4,030.00000	4,030.00		
REMOVAL OF EXISTING STRUCTURES											
0220	2401-6745830	734.000	LF	38.55000	28,295.70	70.00000	51,380.00	30.25000	22,203.50		
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER											
0230	2402-0425040	1,011.500	CY	63.30000	64,027.95	50.00000	50,575.00	63.80000	64,533.70		
FLOODED BACKFILL											
0240	2402-2720100	1,055.000	CY	5.00000	5,275.00	10.00000	10,550.00	5.05000	5,327.75		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT											
0250	2416-0100018	8.000	EACH	1,102.00000	8,816.00	825.00000	6,600.00	1,110.00000	8,880.00		
APRONS, CONCRETE, 18 IN. DIA.											
0260	2416-0100024	13.000	EACH	1,245.00000	16,185.00	1,000.00000	13,000.00	1,255.00000	16,315.00		
APRONS, CONCRETE, 24 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:	Cat Alt Member:
0270	2416-0100030	2.000 EACH	1,388.00000	2,776.00	1,100.00000	2,200.00	1,400.00000	2,800.00	
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100036	1.000 EACH	1,722.25000	1,722.25	1,550.00000	1,550.00	1,735.00000	1,735.00	
APRONS, CONCRETE, 36 IN. DIA.									
0290	2416-0100048	2.000 EACH	2,773.00000	5,546.00	2,400.00000	4,800.00	2,795.00000	5,590.00	
APRONS, CONCRETE, 48 IN. DIA.									
0300	2416-0100060	1.000 EACH	3,877.50000	3,877.50	3,300.00000	3,300.00	3,910.00000	3,910.00	
APRONS, CONCRETE, 60 IN. DIA.									
0310	2416-1180030	52.000 LF	110.16000	5,728.32	105.00000	5,460.00	111.00000	5,772.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0320	2416-1180060	56.000 LF	270.99000	15,175.44	350.00000	19,600.00	273.15000	15,296.40	
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0330	2416-1240048	228.000 LF	174.65000	39,820.20	210.00000	47,880.00	176.00000	40,128.00	
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:	Cat Alt Member:
0340	2417-0225018	2.000 EACH	384.00000	768.00	340.00000	680.00	387.00000	774.00	
APRONS, METAL, 18 IN. DIA.									
0350	2417-0225024	9.000 EACH	483.00000	4,347.00	400.00000	3,600.00	486.80000	4,381.20	
APRONS, METAL, 24 IN. DIA.									
0360	2417-0225036	1.000 EACH	1,107.00000	1,107.00	1,000.00000	1,000.00	1,115.00000	1,115.00	
APRONS, METAL, 36 IN. DIA.									
0370	2417-1060018	1,006.000 LF	42.34000	42,594.04	62.00000	62,372.00	42.70000	42,956.20	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0380	2417-1060024	360.000 LF	99.68000	35,884.80	135.00000	48,600.00	100.50000	36,180.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0390	2417-1060036	54.000 LF	116.60000	6,296.40	175.00000	9,450.00	117.50000	6,345.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0400	2417-2307036	946.000 LF	110.75000	104,769.50	150.00000	141,900.00	111.62000	105,592.52	
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2417-5895018	2.000 EACH	1,866.00000	3,732.00	1,900.00000	3,800.00	1,880.00000	3,760.00	
BEVELED PIPE AND GUARD, 18 INCH									
0420	2430-0000100	434.300 SF	69.00000	29,966.70	70.00000	30,401.00	74.15000	32,203.35	
MODULAR BLOCK RETAINING WALL									
0430	2432-0000100	2,941.600 SF	33.00000	97,072.80	25.00000	73,540.00	38.90000	114,428.24	
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0440	2432-0000501	3,747.000 TON	43.00000	161,121.00	25.00000	93,675.00	25.15000	94,237.05	
GRANULAR BACKFILL, MSE WALL									
0450	2435-0140160	1.000 EACH	5,920.00000	5,920.00	6,400.00000	6,400.00	5,967.00000	5,967.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0460	2435-0140184	3.000 EACH	6,809.92000	20,429.76	8,300.00000	24,900.00	6,865.00000	20,595.00	
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0470	2435-0251100	1.000 EACH	2,462.50000	2,462.50	5,600.00000	5,600.00	2,480.00000	2,480.00	
INTAKE, SW-511									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:		Cat Alt Member:	
0480	2435-0251300	2.000 EACH	5,049.88000	10,099.76	6,800.00000	13,600.00	5,090.00000	10,180.00	INTAKE, SW-513		
0490	2435-0600120	1.000 EACH	3,230.00000	3,230.00	3,200.00000	3,200.00	3,255.00000	3,255.00	INTAKE ADJUSTMENT, MAJOR		
0500	2501-8400172	(1) LS	372,284.72000	372,284.72	200,000.00000	200,000.00	375,200.00000	375,200.00	TEMPORARY SHORING		
0510	2502-8212034	12,291.000 LF	8.90000	109,389.90	7.50000	92,182.50	9.00000	110,619.00	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.		
0520	2502-8221303	2.000 EACH	335.00000	670.00	500.00000	1,000.00	337.65000	675.30	SUBDRAIN OUTLET, DR-303		
0530	2502-8221306	83.000 EACH	345.00000	28,635.00	400.00000	33,200.00	347.75000	28,863.25	SUBDRAIN OUTLET, DR-306		
0540	2503-0114218	585.000 LF	137.01000	80,150.85	110.00000	64,350.00	138.10000	80,788.50	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:	Cat Alt Member:
0550	2503-0114224	1,678.000 LF	134.83000	226,244.74	113.00000	189,614.00	135.90000	228,040.20	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0560	2503-0114230	30.000 LF	206.23000	6,186.90	135.00000	4,050.00	207.85000	6,235.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0570	2503-0114236	904.000 LF	183.98000	166,317.92	145.00000	131,080.00	185.45000	167,646.80	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0580	2503-0200036	2,413.000 LF	20.70000	49,949.10	25.00000	60,325.00	20.85000	50,311.05	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0590	2505-4008120	2,294.000 LF	10.00000	22,940.00	10.00000	22,940.00	10.10000	23,169.40	
REMOVAL OF STEEL BEAM GUARDRAIL									
0600	2505-4008300	1,025.000 LF	25.00000	25,625.00	25.00000	25,625.00	25.20000	25,830.00	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0610	2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,225.00000	12,900.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0620	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	302.35000	1,209.40	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021020	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,510.00000	4,530.00	
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0640	2505-4021720	3.000 EACH	3,025.00000	9,075.00	3,025.00000	9,075.00	3,050.00000	9,150.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0650	2505-6000111	260.000 LF	44.55000	11,583.00	45.00000	11,700.00	44.90000	11,674.00	
HIGH TENSION CABLE GUARDRAIL									
0660	2505-6000121	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,527.50000	7,055.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0670	2505-6000131	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,025.00000	6,050.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0680	2506-4984000	6.200	CY	250.00000	1,550.00	300.00000	1,860.00	252.00000	1,562.40
FLOWABLE MORTAR									
0690	2507-3250005	1,295.900	SY	2.65000	3,434.14	3.00000	3,887.70	2.70000	3,498.93
ENGINEERING FABRIC									
0700	2507-6800061	853.600	TON	62.75000	53,563.40	70.00000	59,752.00	63.25000	53,990.20
REVTMENT, CLASS E									
0710	2510-6745850	19,520.900	SY	13.50000	263,532.15	17.50000	341,615.75	14.15000	276,220.74
REMOVAL OF PAVEMENT									
0720	2510-6750600	10.000	EACH	1,405.00000	14,050.00	900.00000	9,000.00	1,415.00000	14,150.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0730	2511-0300000	297.700	SY	5.00000	1,488.50	17.50000	5,209.75	5.05000	1,503.39
REMOVAL OF RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0740	2511-0302600	231.500 SY	117.22000	27,136.43	92.00000	21,298.00	73.00000	16,899.50	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0750	2511-0310100	1.900 STA	390.00000	741.00	650.00000	1,235.00	393.05000	746.80	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0760	2519-1002072	7,249.100 LF	21.95000	159,117.75	21.95000	159,117.75	19.05000	138,095.36	
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0770	2519-4200020	229.600 LF	25.00000	5,740.00	25.00000	5,740.00	28.35000	6,509.16	
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0780	2519-4200140	7,677.800 LF	2.00000	15,355.60	1.00000	7,677.80	1.00000	7,677.80	
REMOVAL OF FENCE, FIELD									
0790	2520-3350015	1.000 EACH	5,000.00000	5,000.00	50,000.00000	50,000.00	22,500.00000	22,500.00	
FIELD OFFICE									
0800	2526-8285000	(1) LS	28,000.00000	28,000.00	28,000.00000	28,000.00	28,250.00000	28,250.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0810	2527-9263137	3.000	EACH	125.00000	375.00	125.00000	375.00	151.20000	453.60
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0820	2527-9263181	680.350	STA	30.00000	20,410.50	30.00000	20,410.50	28.25000	19,219.89
PAVEMENT MARKINGS REMOVED									
0830	2527-9263209	1,374.870	STA	30.00000	41,246.10	30.00000	41,246.10	34.75000	47,776.73
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	10.000	EACH	400.00000	4,000.00	400.00000	4,000.00	756.00000	7,560.00
SAFETY CLOSURE									
0850	2528-8400048	38,300.000	LF	40.00000	1,532,000.00	40.00000	1,532,000.00	58.60000	2,244,380.00
TEMPORARY BARRIER RAIL, CONCRETE									
0860	2528-8445110	(1)	LS	205,000.00000	205,000.00	400,000.00000	400,000.00	160,100.00000	160,100.00
TRAFFIC CONTROL									
0870	2528-9290050	275.000	CDAY	125.00000	34,375.00	125.00000	34,375.00	76.00000	20,900.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:	Cat Alt Member:
0880	2533-4980005	(1)	LS	1,270,000.00000	1,270,000.00	1,000,000.00000	1,000,000.00	747,000.00000	747,000.00
MOBILIZATION									
0890	2551-0000110	9.000	EACH	3,000.00000	27,000.00	3,000.00000	27,000.00	4,535.00000	40,815.00
TEMP CRASH CUSHION									
0900	2551-0000130	3.000	EACH	20,000.00000	60,000.00	20,000.00000	60,000.00	14,415.00000	43,245.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0910	2599-9999005	18.000	EACH	1,344.50000	24,201.00	2,900.00000	52,200.00	1,355.00000	24,390.00
('EACH' ITEM) INTAKE, SW-512 MODIFIED									
0920	2601-2634100	27.140	ACRE	475.00000	12,891.50	475.00000	12,891.50	410.00000	11,127.40
MULCHING									
0930	2601-2636043	24.710	ACRE	715.00000	17,667.65	715.00000	17,667.65	900.00000	22,239.00
SEEDING AND FERTILIZING (RURAL)									
0940	2601-2636060	2.430	ACRE	2,025.00000	4,920.75	2,025.00000	4,920.75	2,670.00000	6,488.10
SALT TOLERANT SEEDING									
0950	2601-2638352	78.300	SQ	12.00000	939.60	12.00000	939.60	9.35000	732.11
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0960	2601-2640350	297.000 SQ	15.00000	4,455.00	15.00000	4,455.00	16.35000	4,855.95	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0970	2601-2642100	27.140 ACRE	250.00000	6,785.00	250.00000	6,785.00	297.50000	8,074.15	
STABILIZING CROP - SEEDING AND FERTILIZING									
0980	2601-2643110	75.060 MGAL	75.00000	5,629.50	75.00000	5,629.50	75.00000	5,629.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0990	2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00	
MOBILIZATION FOR WATERING									
1000	2602-0000020	16,098.000 LF	1.45000	23,342.10	1.45000	23,342.10	1.50000	24,147.00	
SILT FENCE									
1010	2602-0000030	6,648.000 LF	1.55000	10,304.40	1.55000	10,304.40	1.50000	9,972.00	
SILT FENCE FOR DITCH CHECKS									
1020	2602-0000050	106.000 EACH	120.00000	12,720.00	150.00000	15,900.00	120.95000	12,820.70	
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
1030	2602-0000071	11,373.000 LF	0.01000	113.73	0.01000	113.73	0.01000	113.73	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000080	53.000 EACH	120.00000	6,360.00	150.00000	7,950.00	121.00000	6,413.00	
REMOVAL OF SILT BASINS									
1050	2602-0000101	2,275.000 LF	0.50000	1,137.50	0.50000	1,137.50	0.01000	22.75	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1060	2602-0000150	900.000 LF	65.60000	59,040.00	75.00000	67,500.00	66.15000	59,535.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1070	2602-0000160	23.000 LF	86.85000	1,997.55	60.00000	1,380.00	87.55000	2,013.65	
ROCK CHECK DAM									
1080	2602-0000170	3.000 EACH	120.00000	360.00	500.00000	1,500.00	120.95000	362.85	
MAINTENANCE OF ROCK CHECK DAM									
1090	2602-0000312	1,840.000 LF	4.00000	7,360.00	4.00000	7,360.00	2.95000	5,428.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000320	1,040.000 LF	5.00000	5,200.00	5.00000	5,200.00	4.20000	4,368.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1110	2602-0000351	3,880.000 LF	0.20000	776.00	0.20000	776.00	0.10000	388.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1120	2602-0000370	1,000.000 LF	4.00000	4,000.00	4.00000	4,000.00	4.20000	4,200.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1130	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
1140	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$13,237,080.43		\$13,278,638.58		\$13,540,603.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1150	2401-6750001	(1) LS	90,000.00000	90,000.00	90,000.00000	90,000.00	90,705.00000	90,705.00	
REMOVALS, AS PER PLAN									
1160	2402-2720000	576.000 CY	40.00000	23,040.00	40.00000	23,040.00	40.30000	23,212.80	
EXCAVATION, CLASS 20									
1170	2403-0100010	354.300 CY	995.00000	352,528.50	995.00000	352,528.50	1,002.00000	355,008.60	
STRUCTURAL CONCRETE (BRIDGE)									
1180	2403-7000210	363.600 CY	995.00000	361,782.00	995.00000	361,782.00	1,003.00000	364,690.80	
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1190	2404-7775000	57,087.000 LB	1.55000	88,484.85	1.55000	88,484.85	1.60000	91,339.20	
REINFORCING STEEL									
1200	2404-7775005	92,013.000 LB	1.24000	114,096.12	1.45000	133,418.85	1.50000	138,019.50	
REINFORCING STEEL, EPOXY COATED									
1210	2404-7775009	8,626.000 LB	3.59000	30,967.34	3.85000	33,210.10	3.90000	33,641.40	
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1220	2407-0562850	6.000	EACH	15,500.00000	93,000.00	15,500.00000	93,000.00	15,625.00000	93,750.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50									
1230	2407-0562875	6.000	EACH	22,000.00000	132,000.00	22,000.00000	132,000.00	22,175.00000	133,050.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1240	2407-0562895	6.000	EACH	29,000.00000	174,000.00	29,000.00000	174,000.00	29,250.00000	175,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
1250	2408-7800000	5,867.000	LB	5.00000	29,335.00	5.00000	29,335.00	5.05000	29,628.35
STRUCTURAL STEEL									
1260	2414-6424038	241.100	LF	116.34000	28,049.57	190.00000	45,809.00	315.00000	75,946.50
CONCRETE BARRIER RAIL, 3'-8"									
1270	2501-0201057	3,320.000	LF	63.00000	209,160.00	63.00000	209,160.00	63.50000	210,820.00
PILES, STEEL, HP 10 X 57									
1280	2501-6335010	80.000	LF	57.00000	4,560.00	57.00000	4,560.00	57.50000	4,600.00
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1290	2507-2638610	208.000 SY	175.00000	36,400.00	175.00000	36,400.00	176.35000	36,680.80	
CONCRETE SLOPE PROTECTION									
1300	2507-2638620	322.000 SY	68.00000	21,896.00	68.00000	21,896.00	68.55000	22,073.10	
MACADAM STONE SLOPE PROTECTION									
1310	2507-2638660	9.000 SY	130.00000	1,170.00	130.00000	1,170.00	131.00000	1,179.00	
BRIDGE WING ARMORING - MACADAM STONE									
1320	2526-8285000	(1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,070.00000	9,070.00	
CONSTRUCTION SURVEY									
1330	2533-4980005	(1) LS	60,000.00000	60,000.00	60,000.00000	60,000.00	60,500.00000	60,500.00	
MOBILIZATION									
1340	2599-9999009	134.000 LF	130.00000	17,420.00	130.00000	17,420.00	131.00000	17,554.00	
('LINEAR FEET' ITEM) Pile Casing, CMP, 24									
1350	2599-9999010	(1) LS	125,000.00000	125,000.00	125,000.00000	125,000.00	126,000.00000	126,000.00	
('LUMP SUM' ITEM) Shoring									
Section Totals:				\$2,001,889.38		\$2,041,214.30		\$2,092,969.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1360	2301-0690203	752.700 SY	248.50000	187,045.95	255.00000	191,938.50	242.25000	182,341.58	
BRIDGE APPROACH, BR-203									
1370	2412-0000100	1,731.500 SY	5.68000	9,834.92	6.00000	10,389.00	5.05000	8,744.08	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1380	2503-0500402	1.000 EACH	1,750.00000	1,750.00	1,400.00000	1,400.00	2,570.00000	2,570.00	
BRIDGE END DRAIN, DR-402									
1390	2528-2518000	2.000 EACH	400.00000	800.00	400.00000	800.00	202.00000	404.00	
SAFETY CLOSURE									
1400	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,515.00000	1,515.00	
TRAFFIC CONTROL									
Section Totals:				\$200,930.87		\$206,027.50		\$195,574.66	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1410	2104-2710020	760.000	CY	10.50000	7,980.00	12.00000	9,120.00	10.60000	8,056.00
EXCAVATION, CLASS 10, CHANNEL									
1420	2401-6750001	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,600.00000	75,600.00
REMOVALS, AS PER PLAN									
1430	2402-2720000	170.000	CY	40.00000	6,800.00	40.00000	6,800.00	40.30000	6,851.00
EXCAVATION, CLASS 20									
1440	2403-0100010	167.800	CY	990.00000	166,122.00	990.00000	166,122.00	998.00000	167,464.40
STRUCTURAL CONCRETE (BRIDGE)									
1450	2403-7000210	416.000	CY	990.00000	411,840.00	990.00000	411,840.00	998.00000	415,168.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1460	2404-7775000	86,741.000	LB	1.50000	130,111.50	1.50000	130,111.50	1.55000	134,448.55
REINFORCING STEEL									
1470	2404-7775005	104,941.000	LB	1.24000	130,126.84	1.45000	152,164.45	1.50000	157,411.50
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1480	2404-7775009	8,127.000	LB	3.59000	29,175.93	3.85000	31,288.95	3.90000	31,695.30
REINFORCING STEEL, STAINLESS STEEL									
1490	2407-0562855	7.000	EACH	16,000.00000	112,000.00	16,000.00000	112,000.00	16,125.00000	112,875.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55									
1500	2407-0562865	7.000	EACH	19,000.00000	133,000.00	19,000.00000	133,000.00	19,150.00000	134,050.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65									
1510	2407-0562895	7.000	EACH	29,000.00000	203,000.00	29,000.00000	203,000.00	29,300.00000	205,100.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
1520	2408-7800000	7,013.000	LB	4.60000	32,259.80	4.60000	32,259.80	4.65000	32,610.45
STRUCTURAL STEEL									
1530	2414-6424038	236.100	LF	116.34000	27,467.87	190.00000	44,859.00	315.00000	74,371.50
CONCRETE BARRIER RAIL, 3'-8"									
1540	2433-0001054	318.000	LF	725.00000	230,550.00	725.00000	230,550.00	730.00000	232,140.00
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1550	2433-0002000	1.000	EACH	153,360.00000	153,360.00	155,000.00000	155,000.00	154,600.00000	154,600.00
LOAD CELL TEST									
1560	2433-0003000	49.000	LF	1,500.00000	73,500.00	1,500.00000	73,500.00	1,510.00000	73,990.00
DEMONSTRATION SHAFT									
1570	2501-0201057	640.000	LF	62.00000	39,680.00	62.00000	39,680.00	62.50000	40,000.00
PILES, STEEL, HP 10 X 57									
1580	2501-6335010	160.000	LF	57.00000	9,120.00	57.00000	9,120.00	57.45000	9,192.00
PREBORED HOLES									
1590	2507-2638650	9.100	SY	130.00000	1,183.00	130.00000	1,183.00	131.00000	1,192.10
BRIDGE WING ARMORING - EROSION STONE									
1600	2507-3250005	1,170.400	SY	4.20000	4,915.68	3.00000	3,511.20	4.25000	4,974.20
ENGINEERING FABRIC									
1610	2507-6800061	1,176.100	TON	75.00000	88,207.50	70.00000	82,327.00	75.60000	88,913.16
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1620	2507-8029000	16.100 TON	80.00000	1,288.00	70.00000	1,127.00	80.65000	1,298.47	
EROSION STONE									
1630	2526-8285000	(1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,070.00000	9,070.00	
CONSTRUCTION SURVEY									
1640	2533-4980005	(1) LS	310,000.00000	310,000.00	325,000.00000	325,000.00	315,000.00000	315,000.00	
MOBILIZATION									
1650	2599-9999010	(1) LS	120,000.00000	120,000.00	120,000.00000	120,000.00	121,000.00000	121,000.00	
('LUMP SUM' ITEM) Shoring									
Section Totals:				\$2,505,688.12		\$2,557,563.90		\$2,607,071.63	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1660	2301-0690203	862.700 SY	237.50000	204,891.25	245.00000	211,361.50	239.00000	206,185.30	
BRIDGE APPROACH, BR-203									
1670	2412-0000100	2,010.000 SY	5.15000	10,351.50	5.15000	10,351.50	5.05000	10,150.50	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1680	2503-0500402	2.000 EACH	4,000.00000	8,000.00	3,800.00000	7,600.00	8,870.00000	17,740.00	
BRIDGE END DRAIN, DR-402									
1690	2528-2518000	2.000 EACH	400.00000	800.00	400.00000	800.00	202.00000	404.00	
SAFETY CLOSURE									
1700	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,510.00000	1,510.00	
TRAFFIC CONTROL									
Section Totals:				\$225,542.75		\$231,613.00		\$235,989.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77								Cat Alt Set:	Cat Alt Member:
1710	2401-6750001	(1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	73,350.00000	73,350.00	
REMOVALS, AS PER PLAN									
1720	2404-7775000	6,924.000 LB	1.44000	9,970.56	1.50000	10,386.00	1.50000	10,386.00	
REINFORCING STEEL									
1730	2433-0001060	66.000 LF	240.00000	15,840.00	240.00000	15,840.00	242.00000	15,972.00	
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
1740	2518-0000040	1.000 EACH	360.00000	360.00	360.00000	360.00	362.75000	362.75	
ITS STEEL POLE, REMOVE									
1750	2518-0000110	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	352.75000	1,058.25	
ITS HANDHOLE, REMOVE									
1760	2522-8929130	3.000 EACH	37,329.00000	111,987.00	37,500.00000	112,500.00	37,625.00000	112,875.00	
LIGHTING TOWER, 130 FT.									
1770	2522-8930230	30.000 EACH	1,745.00000	52,350.00	1,745.00000	52,350.00	1,760.00000	52,800.00	
LUMINAIRE, TOWER FLOODLIGHTING									
1780	2523-0000100	8.000 EACH	6,859.00000	54,872.00	6,900.00000	55,200.00	6,925.00000	55,400.00	
LIGHTING POLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77						Cat Alt Set:		Cat Alt Member:	
1790	2523-0000200	12,825.000 LF	28.50000	365,512.50	28.50000	365,512.50	28.75000	368,718.75	
ELECTRICAL CIRCUITS									
1800	2523-0000310	20.000 EACH	2,655.00000	53,100.00	2,700.00000	54,000.00	2,675.00000	53,500.00	
HANDHOLES AND JUNCTION BOXES									
1810	2523-0000400	3.000 EACH	13,181.00000	39,543.00	13,500.00000	40,500.00	13,285.00000	39,855.00	
CONTROL CABINET									
1820	2528-8400157	4.000 EACH	3,543.00000	14,172.00	3,600.00000	14,400.00	3,570.00000	14,280.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
1830	2533-4980005	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,030.00000	4,030.00	
MOBILIZATION									
1840	2555-0000010	(1) LS	650.00000	650.00	650.00000	650.00	655.00000	655.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1850	2599-9999005	3.000 EACH	1,689.00000	5,067.00	1,700.00000	5,100.00	1,702.00000	5,106.00	
('EACH' ITEM) CABINET FOOTING									
Section Totals:				\$738,474.06		\$756,848.50		\$808,348.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
1860	2401-6745357	4.000 EACH	850.00000	3,400.00	850.00000	3,400.00	857.00000	3,428.00	
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
1870	2401-6745916	3.000 EACH	32,000.00000	96,000.00	33,000.00000	99,000.00	32,250.00000	96,750.00	
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1880	2402-2720000	657.000 CY	85.00000	55,845.00	85.00000	55,845.00	85.70000	56,304.90	
EXCAVATION, CLASS 20									
1890	2403-0100000	89.000 CY	1,750.00000	155,750.00	1,750.00000	155,750.00	1,765.00000	157,085.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1900	2404-7775000	4,860.000 LB	1.85000	8,991.00	1.75000	8,505.00	2.05000	9,963.00	
REINFORCING STEEL									
1910	2404-7775005	12,039.000 LB	5.00000	60,195.00	5.00000	60,195.00	5.05000	60,796.95	
REINFORCING STEEL, EPOXY COATED									
1920	2423-1060110	1.000 EACH	195,000.00000	195,000.00	195,000.00000	195,000.00	197,000.00000	197,000.00	
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77								Cat Alt Set:		Cat Alt Member:	
1930	2423-1060130	1.000 EACH	190,000.00000	190,000.00	190,000.00000	190,000.00	191,500.00000	191,500.00	STEEL OVERHEAD SIGN TRUSS, 130 FT. SPAN		
1940	2433-0001042	80.000 LF	1,400.00000	112,000.00	1,360.00000	108,800.00	1,450.00000	116,000.00	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER		
1950	2524-6765010	16.000 EACH	1,800.00000	28,800.00	1,800.00000	28,800.00	1,815.00000	29,040.00	REMOVE AND REINSTALL SIGN AS PER PLAN		
1960	2524-6765210	15.000 EACH	150.00000	2,250.00	150.00000	2,250.00	152.00000	2,280.00	REMOVAL OF TYPE A SIGN ASSEMBLY		
1970	2524-6765220	10.000 EACH	700.00000	7,000.00	700.00000	7,000.00	705.50000	7,055.00	REMOVAL OF TYPE B SIGN ASSEMBLY		
1980	2524-9081290	3.000 EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	3,025.00000	9,075.00	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"		
1990	2524-9089100	37.000 EACH	95.00000	3,515.00	95.00000	3,515.00	95.75000	3,542.75	DELINEATOR, RIGID - TYPE I		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
2000	2524-9089200	7.000 EACH	105.00000	735.00	105.00000	735.00	105.85000	740.95	
DELINEATOR, RIGID - TYPE II									
2010	2524-9210007	8.000 EACH	300.00000	2,400.00	300.00000	2,400.00	302.35000	2,418.80	
REFERENCE LOCATION SIGNS									
2020	2524-9276010	273.000 LF	18.00000	4,914.00	18.00000	4,914.00	18.15000	4,954.95	
PERFORATED SQUARE STEEL TUBE POSTS									
2030	2524-9276027	21.000 EACH	750.00000	15,750.00	750.00000	15,750.00	755.00000	15,855.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2040	2524-9281426	23.800 LF	120.00000	2,856.00	120.00000	2,856.00	121.00000	2,879.80	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2050	2524-9325001	141.500 SF	35.00000	4,952.50	35.00000	4,952.50	35.25000	4,987.88	
TYPE A SIGNS, SHEET ALUMINUM									
2060	2524-9380001	1,410.500 SF	45.00000	63,472.50	45.00000	63,472.50	45.35000	63,966.18	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77								Cat Alt Set:		Cat Alt Member:	
2070	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	1,515.00000	1,515.00		
TRAFFIC CONTROL											
2080	2533-4980005	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00	202,000.00000	202,000.00		
MOBILIZATION											
2090	2545-1000000	46.500	SF	250.00000	11,625.00	250.00000	11,625.00	252.00000	11,718.00		
OVERLAY TYPE B GUIDE SIGNS											
2100	2555-0000010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,040.00000	5,040.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS											
2110	2599-9999005	6.000	EACH	3,500.00000	21,000.00	3,500.00000	21,000.00	3,530.00000	21,180.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY											
2120	2599-9999005	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,040.00000	10,080.00		
('EACH' ITEM) MASSH-400 SIGN POST											
2130	2599-9999005	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00	655.10000	1,310.20		
('EACH' ITEM) SKID MOUNT TYPE A SIGN											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
2140	2599-9999005	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,210.00000	2,420.00
('EACH' ITEM) SKID MOUNT TYPE B SIGN									
2150	2599-9999008	2,422.000	LB	6.50000	15,743.00	6.50000	15,743.00	6.55000	15,864.10
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$1,292,394.00		\$1,291,708.00		\$1,306,751.46	
Contract Item Totals				\$20,201,999.61		\$20,363,613.78		\$20,787,309.23	
Contract Time Totals									
Contract Grand Totals				\$20,201,999.61		\$20,363,613.78		20,787,309.23	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	1,759.000	CY	36.40000	64,027.60	46.00000	80,914.00	14.50000	25,505.50
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2111-8174100	62,456.200	SY	10.40000	649,544.48	13.25000	827,544.65	10.20000	637,053.24
GRANULAR SUBBASE									
0100	2113-0001100	46,816.700	SY	1.25000	58,520.88	1.75000	81,929.23	2.20000	102,996.74
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2123-7450000	177.300	STA	320.00000	56,736.00	260.00000	46,098.00	850.00000	150,705.00
SHOULDER CONSTRUCTION, EARTH									
0120	2214-5145150	13,743.400	SY	3.25000	44,666.05	3.25000	44,666.05	3.25000	44,666.05
PAVEMENT SCARIFICATION									
0130	2301-1004115	55,570.300	SY	61.00000	3,389,788.30	61.00000	3,389,788.30	61.00000	3,389,788.30
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0140	2301-7000110	37,895.300	EACH	1.00000	37,895.30	1.00000	37,895.30	1.00000	37,895.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2303-1053502	1,515.200	TON	91.00000	137,883.20	91.00000	137,883.20	91.00000	137,883.20
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0160	2303-1258285	90.900	TON	713.00000	64,811.70	710.00000	64,539.00	713.00000	64,811.70
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0170	2304-0100000	8,577.600	SY	95.86000	822,248.74	89.00000	763,406.40	94.00000	806,294.40
DETOUR PAVEMENT									
0180	2315-8275025	17.000	TON	55.00000	935.00	65.00000	1,105.00	90.00000	1,530.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2317-7000110	24,291.900	EACH	1.00000	24,291.90	1.00000	24,291.90	1.00000	24,291.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100030	2.000	EACH	1,388.00000	2,776.00	1,400.00000	2,800.00	1,200.00000	2,400.00
	APRONS, CONCRETE, 30 IN. DIA.								
0280	2416-0100036	1.000	EACH	1,722.25000	1,722.25	2,000.00000	2,000.00	1,675.00000	1,675.00
	APRONS, CONCRETE, 36 IN. DIA.								
0290	2416-0100048	2.000	EACH	2,773.00000	5,546.00	2,500.00000	5,000.00	2,400.00000	4,800.00
	APRONS, CONCRETE, 48 IN. DIA.								
0300	2416-0100060	1.000	EACH	3,877.50000	3,877.50	3,400.00000	3,400.00	3,250.00000	3,250.00
	APRONS, CONCRETE, 60 IN. DIA.								
0310	2416-1180030	52.000	LF	110.16000	5,728.32	130.00000	6,760.00	172.00000	8,944.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0320	2416-1180060	56.000	LF	270.99000	15,175.44	260.00000	14,560.00	320.00000	17,920.00
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0330	2416-1240048	228.000	LF	174.65000	39,820.20	225.00000	51,300.00	235.00000	53,580.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0340	2417-0225018	2.000	EACH	384.00000	768.00	270.00000	540.00	285.00000	570.00
APRONS, METAL, 18 IN. DIA.									
0350	2417-0225024	9.000	EACH	483.00000	4,347.00	330.00000	2,970.00	400.00000	3,600.00
APRONS, METAL, 24 IN. DIA.									
0360	2417-0225036	1.000	EACH	1,107.00000	1,107.00	970.00000	970.00	845.00000	845.00
APRONS, METAL, 36 IN. DIA.									
0370	2417-1060018	1,006.000	LF	42.34000	42,594.04	69.00000	69,414.00	45.00000	45,270.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0380	2417-1060024	360.000	LF	99.68000	35,884.80	95.00000	34,200.00	68.00000	24,480.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0390	2417-1060036	54.000	LF	116.60000	6,296.40	150.00000	8,100.00	95.00000	5,130.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0400	2417-2307036	946.000	LF	110.75000	104,769.50	172.00000	162,712.00	145.00000	137,170.00
	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0410	2417-5895018	2.000	EACH	1,866.00000	3,732.00	1,300.00000	2,600.00	1,650.00000	3,300.00
	BEVELED PIPE AND GUARD, 18 INCH								
0420	2430-0000100	434.300	SF	90.00000	39,087.00	99.00000	42,995.70	76.00000	33,006.80
	MODULAR BLOCK RETAINING WALL								
0430	2432-0000100	2,941.600	SF	33.00000	97,072.80	39.00000	114,722.40	35.00000	102,956.00
	MECHANICALLY STABILIZED EARTH RETAINING WALL								
0440	2432-0000501	3,747.000	TON	43.00000	161,121.00	25.00000	93,675.00	36.00000	134,892.00
	GRANULAR BACKFILL, MSE WALL								
0450	2435-0140160	1.000	EACH	5,920.00000	5,920.00	4,700.00000	4,700.00	7,000.00000	7,000.00
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0460	2435-0140184	3.000	EACH	6,809.92000	20,429.76	7,600.00000	22,800.00	10,500.00000	31,500.00
	MANHOLE, STORM SEWER, SW-401, 84 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0470	2435-0251100	1.000	EACH	2,462.50000	2,462.50	4,200.00000	4,200.00	6,700.00000	6,700.00
	INTAKE, SW-511								
0480	2435-0251300	2.000	EACH	5,049.88000	10,099.76	5,300.00000	10,600.00	9,200.00000	18,400.00
	INTAKE, SW-513								
0490	2435-0600120	1.000	EACH	3,230.00000	3,230.00	1,900.00000	1,900.00	6,400.00000	6,400.00
	INTAKE ADJUSTMENT, MAJOR								
0500	2501-8400172	(1)	LS	372,284.72000	372,284.72	296,000.00000	296,000.00	0.00000	0.00
	TEMPORARY SHORING								
0510	2502-8212034	12,291.000	LF	8.90000	109,389.90	16.00000	196,656.00	7.36000	90,461.76
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0520	2502-8221303	2.000	EACH	335.00000	670.00	420.00000	840.00	500.00000	1,000.00
	SUBDRAIN OUTLET, DR-303								
0530	2502-8221306	83.000	EACH	345.00000	28,635.00	570.00000	47,310.00	400.00000	33,200.00
	SUBDRAIN OUTLET, DR-306								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0540	2503-0114218	585.000	LF	137.01000	80,150.85	93.00000	54,405.00	150.00000	87,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0550	2503-0114224	1,678.000	LF	134.83000	226,244.74	93.00000	156,054.00	154.00000	258,412.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0560	2503-0114230	30.000	LF	206.23000	6,186.90	117.00000	3,510.00	175.00000	5,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0570	2503-0114236	904.000	LF	183.98000	166,317.92	132.00000	119,328.00	205.00000	185,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0580	2503-0200036	2,413.000	LF	20.70000	49,949.10	29.50000	71,183.50	25.00000	60,325.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0590	2505-4008120	2,294.000	LF	10.00000	22,940.00	10.00000	22,940.00	10.00000	22,940.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0600	2505-4008300	1,025.000	LF	25.00000	25,625.00	25.00000	25,625.00	25.00000	25,625.00
STEEL BEAM GUARDRAIL									
0610	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0620	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021020	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0640	2505-4021720	3.000	EACH	3,025.00000	9,075.00	3,000.00000	9,000.00	3,025.00000	9,075.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0650	2505-6000111	260.000	LF	44.55000	11,583.00	45.00000	11,700.00	44.55000	11,583.00
HIGH TENSION CABLE GUARDRAIL									
0660	2505-6000121	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0670	2505-6000131	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0680	2506-4984000	6.200	CY	250.00000	1,550.00	270.00000	1,674.00	245.00000	1,519.00
FLOWABLE MORTAR									
0690	2507-3250005	1,295.900	SY	2.65000	3,434.14	3.25000	4,211.68	4.00000	5,183.60
ENGINEERING FABRIC									
0700	2507-6800061	853.600	TON	62.75000	53,563.40	81.00000	69,141.60	74.00000	63,166.40
REVETMENT, CLASS E									
0710	2510-6745850	19,520.900	SY	14.05000	274,268.65	14.25000	278,172.83	14.10000	275,244.69
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0720	2510-6750600 10.000 EACH	1,405.00000	14,050.00	900.00000	9,000.00	600.00000	6,000.00	REMOVAL OF INTAKES AND UTILITY ACCESSES	
0730	2511-0300000 297.700 SY	5.00000	1,488.50	15.00000	4,465.50	20.00000	5,954.00	REMOVAL OF RECREATIONAL TRAIL	
0740	2511-0302600 231.500 SY	90.00000	20,835.00	90.00000	20,835.00	120.00000	27,780.00	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	
0750	2511-0310100 1.900 STA	390.00000	741.00	2,000.00000	3,800.00	2,500.00000	4,750.00	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	
0760	2519-1002072 7,249.100 LF	21.95000	159,117.75	22.00000	159,480.20	24.00000	173,978.40	FENCE, CHAIN LINK, 72 IN. HEIGHT	
0770	2519-4200020 229.600 LF	25.00000	5,740.00	25.00000	5,740.00	30.00000	6,888.00	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0780	2519-4200140	7,677.800	LF	1.00000	7,677.80	6.50000	49,905.70	2.00000	15,355.60
	REMOVAL OF FENCE, FIELD								
0790	2520-3350015	1.000	EACH	20,000.00000	20,000.00	6,200.00000	6,200.00	40,000.00000	40,000.00
	FIELD OFFICE								
0800	2526-8285000	(1)	LS	33,000.00000	33,000.00	55,000.00000	55,000.00	60,000.00000	60,000.00
	CONSTRUCTION SURVEY								
0810	2527-9263137	3.000	EACH	150.00000	450.00	150.00000	450.00	125.00000	375.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0820	2527-9263181	680.350	STA	28.00000	19,049.80	28.00000	19,049.80	30.00000	20,410.50
	PAVEMENT MARKINGS REMOVED								
0830	2527-9263209	1,374.870	STA	34.50000	47,433.02	35.00000	48,120.45	30.00000	41,246.10
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0840	2528-2518000	10.000	EACH	750.00000	7,500.00	750.00000	7,500.00	400.00000	4,000.00
	SAFETY CLOSURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0850	2528-8400048	38,300.000	LF	58.14000	2,226,762.00	58.00000	2,221,400.00	40.00000	1,532,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0860	2528-8445110	(1)	LS	388,850.00000	388,850.00	238,000.00000	238,000.00	1,690,000.00000	1,690,000.00
TRAFFIC CONTROL									
0870	2528-9290050	275.000	CDAY	75.00000	20,625.00	75.00000	20,625.00	125.00000	34,375.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0880	2533-4980005	(1)	LS	322,875.00000	322,875.00	1,214,956.13000	1,214,956.13	2,290,000.00000	2,290,000.00
MOBILIZATION									
0890	2551-0000110	9.000	EACH	4,500.00000	40,500.00	4,500.00000	40,500.00	3,000.00000	27,000.00
TEMP CRASH CUSHION									
0900	2551-0000130	3.000	EACH	14,300.00000	42,900.00	14,000.00000	42,000.00	20,000.00000	60,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0910	2599-9999005	18.000	EACH	1,350.00000	24,300.00	2,000.00000	36,000.00	3,700.00000	66,600.00
'EACH' ITEM) INTAKE, SW-512 MODIFIED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77								Cat Alt Set:	Cat Alt Member:
0920	2601-2634100	27.140 ACRE	475.00000	12,891.50	480.00000	13,027.20	405.00000	10,991.70	
MULCHING									
0930	2601-2636043	24.710 ACRE	715.00000	17,667.65	720.00000	17,791.20	895.00000	22,115.45	
SEEDING AND FERTILIZING (RURAL)									
0940	2601-2636060	2.430 ACRE	2,025.00000	4,920.75	2,000.00000	4,860.00	2,650.00000	6,439.50	
SALT TOLERANT SEEDING									
0950	2601-2638352	78.300 SQ	12.00000	939.60	12.00000	939.60	9.25000	724.28	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0960	2601-2640350	297.000 SQ	15.00000	4,455.00	15.00000	4,455.00	16.20000	4,811.40	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0970	2601-2642100	27.140 ACRE	250.00000	6,785.00	250.00000	6,785.00	295.00000	8,006.30	
STABILIZING CROP - SEEDING AND FERTILIZING									
0980	2601-2643110	75.060 MGAL	75.00000	5,629.50	75.00000	5,629.50	75.00000	5,629.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77				Cat Alt Set:		Cat Alt Member:	
0990	2601-2643300 4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING							
1000	2602-0000020 16,098.000 LF	1.45000	23,342.10	1.50000	24,147.00	1.45000	23,342.10
SILT FENCE							
1010	2602-0000030 6,648.000 LF	1.55000	10,304.40	1.50000	9,972.00	1.45000	9,639.60
SILT FENCE FOR DITCH CHECKS							
1020	2602-0000050 106.000 EACH	120.00000	12,720.00	98.00000	10,388.00	50.00000	5,300.00
SILT BASINS							
1030	2602-0000071 11,373.000 LF	0.01000	113.73	0.01000	113.73	0.01000	113.73
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1040	2602-0000080 53.000 EACH	120.00000	6,360.00	290.00000	15,370.00	20.00000	1,060.00
REMOVAL OF SILT BASINS							
1050	2602-0000101 2,275.000 LF	0.50000	1,137.50	0.50000	1,137.50	0.01000	22.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
1060	2602-0000150	900.000	LF	65.60000	59,040.00	59.00000	53,100.00	80.00000	72,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1070	2602-0000160	23.000	LF	86.85000	1,997.55	79.00000	1,817.00	120.00000	2,760.00
ROCK CHECK DAM									
1080	2602-0000170	3.000	EACH	120.00000	360.00	390.00000	1,170.00	400.00000	1,200.00
MAINTENANCE OF ROCK CHECK DAM									
1090	2602-0000312	1,840.000	LF	4.00000	7,360.00	4.00000	7,360.00	2.90000	5,336.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1100	2602-0000320	1,040.000	LF	5.00000	5,200.00	5.00000	5,200.00	4.15000	4,316.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1110	2602-0000351	3,880.000	LF	0.20000	776.00	0.25000	970.00	0.10000	388.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
1120	2602-0000370	1,000.000	LF	4.00000	4,000.00	4.00000	4,000.00	4.15000	4,150.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1130	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1140	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$14,055,932.40		\$15,023,973.35		\$16,821,689.14	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77				Cat Alt Set:		Cat Alt Member:			
1150	2401-6750001	(1)	LS	90,000.00000	90,000.00	190,000.00000	190,000.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN									
1160	2402-2720000	576.000	CY	40.00000	23,040.00	36.00000	20,736.00	40.00000	23,040.00
EXCAVATION, CLASS 20									
1170	2403-0100010	354.300	CY	995.00000	352,528.50	1,100.00000	389,730.00	995.00000	352,528.50
STRUCTURAL CONCRETE (BRIDGE)									
1180	2403-7000210	363.600	CY	995.00000	361,782.00	1,200.00000	436,320.00	995.00000	361,782.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1190	2404-7775000	57,087.000	LB	1.55000	88,484.85	2.25000	128,445.75	1.55000	88,484.85
REINFORCING STEEL									
1200	2404-7775005	92,013.000	LB	1.45000	133,418.85	1.50000	138,019.50	1.45000	133,418.85
REINFORCING STEEL, EPOXY COATED									
1210	2404-7775009	8,626.000	LB	3.85000	33,210.10	3.75000	32,347.50	3.85000	33,210.10
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77				Cat Alt Set:		Cat Alt Member:			
1220	2407-0562850	6.000 EACH	15,500.00000	93,000.00	14,000.00000	84,000.00	15,500.00000	93,000.00	
			BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50						
1230	2407-0562875	6.000 EACH	22,000.00000	132,000.00	18,000.00000	108,000.00	22,000.00000	132,000.00	
			BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75						
1240	2407-0562895	6.000 EACH	29,000.00000	174,000.00	23,000.00000	138,000.00	29,000.00000	174,000.00	
			BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95						
1250	2408-7800000	5,867.000 LB	5.00000	29,335.00	6.50000	38,135.50	5.00000	29,335.00	
			STRUCTURAL STEEL						
1260	2414-6424038	241.100 LF	190.00000	45,809.00	238.00000	57,381.80	190.00000	45,809.00	
			CONCRETE BARRIER RAIL, 3'-8"						
1270	2501-0201057	3,320.000 LF	63.00000	209,160.00	55.00000	182,600.00	63.00000	209,160.00	
			PILES, STEEL, HP 10 X 57						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1280	2501-6335010	80.000	LF	57.00000	4,560.00	100.00000	8,000.00	57.00000	4,560.00
PREBORED HOLES									
1290	2507-2638610	208.000	SY	175.00000	36,400.00	220.00000	45,760.00	175.00000	36,400.00
CONCRETE SLOPE PROTECTION									
1300	2507-2638620	322.000	SY	68.00000	21,896.00	75.00000	24,150.00	68.00000	21,896.00
MACADAM STONE SLOPE PROTECTION									
1310	2507-2638660	9.000	SY	130.00000	1,170.00	175.00000	1,575.00	130.00000	1,170.00
BRIDGE WING ARMORING - MACADAM STONE									
1320	2526-8285000	(1)	LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
1330	2533-4980005	(1)	LS	144,000.00000	144,000.00	230,000.00000	230,000.00	60,000.00000	60,000.00
MOBILIZATION									
1340	2599-9999009	134.000	LF	130.00000	17,420.00	200.00000	26,800.00	130.00000	17,420.00
('LINEAR FEET' ITEM) Pile Casing, CMP, 24									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77				Cat Alt Set:		Cat Alt Member:	
1350 2599-9999010	(1) LS	125,000.00000	125,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
('LUMP SUM' ITEM) Shoring							
Section Totals:		\$2,125,214.30		\$2,389,001.05		\$2,041,214.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1360	2301-0690203 752.700 SY	248.50000	187,045.95	249.00000	187,422.30	250.00000	188,175.00		
	BRIDGE APPROACH, BR-203								
1370	2412-0000100 1,731.500 SY	5.00000	8,657.50	5.50000	9,523.25	6.00000	10,389.00		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1380	2503-0500402 1.000 EACH	5.00000	5.00	2,600.00000	2,600.00	2,000.00000	2,000.00		
	BRIDGE END DRAIN, DR-402								
1390	2528-2518000 2.000 EACH	200.00000	400.00	200.00000	400.00	400.00000	800.00		
	SAFETY CLOSURE								
1400	2528-8445110 (1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00		
	TRAFFIC CONTROL								
Section Totals:				\$197,608.45		\$201,445.55		\$202,864.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77				Cat Alt Set:		Cat Alt Member:			
1410	2104-2710020	760.000	CY	12.47000	9,477.20	55.00000	41,800.00	10.50000	7,980.00
EXCAVATION, CLASS 10, CHANNEL									
1420	2401-6750001	(1)	LS	76,500.00000	76,500.00	120,000.00000	120,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
1430	2402-2720000	170.000	CY	40.00000	6,800.00	50.00000	8,500.00	40.00000	6,800.00
EXCAVATION, CLASS 20									
1440	2403-0100010	167.800	CY	990.00000	166,122.00	1,200.00000	201,360.00	990.00000	166,122.00
STRUCTURAL CONCRETE (BRIDGE)									
1450	2403-7000210	416.000	CY	990.00000	411,840.00	1,200.00000	499,200.00	990.00000	411,840.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1460	2404-7775000	86,741.000	LB	1.50000	130,111.50	2.25000	195,167.25	1.50000	130,111.50
REINFORCING STEEL									
1470	2404-7775005	104,941.000	LB	1.45000	152,164.45	1.50000	157,411.50	1.45000	152,164.45
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77				Cat Alt Set:		Cat Alt Member:			
1480	2404-7775009	8,127.000	LB	3.85000	31,288.95	3.75000	30,476.25	3.85000	31,288.95
REINFORCING STEEL, STAINLESS STEEL									
1490	2407-0562855	7.000	EACH	16,000.00000	112,000.00	14,000.00000	98,000.00	16,000.00000	112,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55									
1500	2407-0562865	7.000	EACH	19,000.00000	133,000.00	16,000.00000	112,000.00	19,000.00000	133,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65									
1510	2407-0562895	7.000	EACH	29,000.00000	203,000.00	23,000.00000	161,000.00	29,000.00000	203,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
1520	2408-7800000	7,013.000	LB	4.60000	32,259.80	6.75000	47,337.75	4.60000	32,259.80
STRUCTURAL STEEL									
1530	2414-6424038	236.100	LF	190.00000	44,859.00	239.00000	56,427.90	190.00000	44,859.00
CONCRETE BARRIER RAIL, 3'-8"									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77				Cat Alt Set:		Cat Alt Member:			
1540	2433-0001054	318.000	LF	725.00000	230,550.00	970.00000	308,460.00	725.00000	230,550.00
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
1550	2433-0002000	1.000	EACH	153,360.00000	153,360.00	213,000.00000	213,000.00	153,360.00000	153,360.00
LOAD CELL TEST									
1560	2433-0003000	49.000	LF	1,500.00000	73,500.00	1,800.00000	88,200.00	1,500.00000	73,500.00
DEMONSTRATION SHAFT									
1570	2501-0201057	640.000	LF	62.00000	39,680.00	60.00000	38,400.00	62.00000	39,680.00
PILES, STEEL, HP 10 X 57									
1580	2501-6335010	160.000	LF	57.00000	9,120.00	100.00000	16,000.00	57.00000	9,120.00
PREBORED HOLES									
1590	2507-2638650	9.100	SY	130.00000	1,183.00	175.00000	1,592.50	130.00000	1,183.00
BRIDGE WING ARMORING - EROSION STONE									
1600	2507-3250005	1,170.400	SY	4.20000	4,915.68	2.00000	2,340.80	4.20000	4,915.68
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1610	2507-6800061	1,176.100	TON	75.00000	88,207.50	70.00000	82,327.00	75.00000	88,207.50
	REVTMENT, CLASS E								
1620	2507-8029000	16.100	TON	80.00000	1,288.00	70.00000	1,127.00	80.00000	1,288.00
	EROSION STONE								
1630	2526-8285000	(1)	LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
	CONSTRUCTION SURVEY								
1640	2533-4980005	(1)	LS	310,000.00000	310,000.00	270,000.00000	270,000.00	310,000.00000	310,000.00
	MOBILIZATION								
1650	2599-9999010	(1)	LS	120,000.00000	120,000.00	50,000.00000	50,000.00	120,000.00000	120,000.00
	('LUMP SUM' ITEM) Shoring								
Section Totals:					\$2,550,227.08		\$2,809,127.95		\$2,547,229.88

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1660	2301-0690203 862.700 SY	237.50000	204,891.25	238.00000	205,322.60	240.00000	207,048.00		
	BRIDGE APPROACH, BR-203								
1670	2412-0000100 2,010.000 SY	5.00000	10,050.00	5.50000	11,055.00	6.00000	12,060.00		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1680	2503-0500402 2.000 EACH	5,000.00000	10,000.00	9,200.00000	18,400.00	6,500.00000	13,000.00		
	BRIDGE END DRAIN, DR-402								
1690	2528-2518000 2.000 EACH	200.00000	400.00	200.00000	400.00	400.00000	800.00		
	SAFETY CLOSURE								
1700	2528-8445110 (1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00		
	TRAFFIC CONTROL								
	Section Totals:		\$226,841.25		\$236,677.60		\$234,408.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77						Cat Alt Set:		Cat Alt Member:	
1710	2401-6750001 (1) LS	17,500.00000	17,500.00	69,000.00000	69,000.00	65,280.00000	65,280.00		
	REMOVALS, AS PER PLAN								
1720	2404-7775000 6,924.000 LB	1.44000	9,970.56	1.75000	12,117.00	1.75000	12,117.00		
	REINFORCING STEEL								
1730	2433-0001060 66.000 LF	240.00000	15,840.00	900.00000	59,400.00	900.00000	59,400.00		
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
1740	2518-0000040 1.000 EACH	360.00000	360.00	1,600.00000	1,600.00	1,575.00000	1,575.00		
	ITS STEEL POLE, REMOVE								
1750	2518-0000110 3.000 EACH	350.00000	1,050.00	1,200.00000	3,600.00	1,157.00000	3,471.00		
	ITS HANDHOLE, REMOVE								
1760	2522-8929130 3.000 EACH	37,329.00000	111,987.00	60,000.00000	180,000.00	60,030.00000	180,090.00		
	LIGHTING TOWER, 130 FT.								
1770	2522-8930230 30.000 EACH	1,745.00000	52,350.00	3,400.00000	102,000.00	3,355.00000	100,650.00		
	LUMINAIRE, TOWER FLOODLIGHTING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77				Cat Alt Set:		Cat Alt Member:			
1780	2523-0000100 8.000 EACH	6,859.00000	54,872.00	8,400.00000	67,200.00	8,387.00000	67,096.00	LIGHTING POLES	
1790	2523-0000200 12,825.000 LF	28.50000	365,512.50	25.50000	327,037.50	25.50000	327,037.50	ELECTRICAL CIRCUITS	
1800	2523-0000310 20.000 EACH	2,655.00000	53,100.00	2,800.00000	56,000.00	2,808.00000	56,160.00	HANDHOLES AND JUNCTION BOXES	
1810	2523-0000400 3.000 EACH	13,181.00000	39,543.00	15,000.00000	45,000.00	14,533.00000	43,599.00	CONTROL CABINET	
1820	2528-8400157 4.000 EACH	3,543.00000	14,172.00	6,600.00000	26,400.00	6,620.00000	26,480.00	TEMPORARY FLOODLIGHTING LUMINAIRE	
1830	2533-4980005 (1) LS	4,000.00000	4,000.00	136,000.00000	136,000.00	75,800.00000	75,800.00	MOBILIZATION	
1840	2555-0000010 (1) LS	650.00000	650.00	2,800.00000	2,800.00	2,800.00000	2,800.00	DELIVER AND STOCKPILE SALVAGED MATERIALS	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77				Cat Alt Set:		Cat Alt Member:	
1850 2599-9999005	3.000 EACH	1,689.00000	5,067.00	3,500.00000	10,500.00	3,506.00000	10,518.00
('EACH' ITEM) CABINET FOOTING							
Section Totals:			\$745,974.06	\$1,098,654.50		\$1,032,073.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
1860	2401-6745357	4.000	EACH	850.00000	3,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
1870	2401-6745916	3.000	EACH	32,000.00000	96,000.00	23,000.00000	69,000.00	26,000.00000	78,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1880	2402-2720000	657.000	CY	85.00000	55,845.00	52.00000	34,164.00	52.00000	34,164.00
EXCAVATION, CLASS 20									
1890	2403-0100000	89.000	CY	1,750.00000	155,750.00	960.00000	85,440.00	962.00000	85,618.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1900	2404-7775000	4,860.000	LB	1.75000	8,505.00	1.75000	8,505.00	1.75000	8,505.00
REINFORCING STEEL									
1910	2404-7775005	12,039.000	LB	5.00000	60,195.00	5.75000	69,224.25	5.70000	68,622.30
REINFORCING STEEL, EPOXY COATED									
1920	2423-1060110	1.000	EACH	168,000.00000	168,000.00	195,000.00000	195,000.00	194,945.00000	194,945.00
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
1930	2423-1060130	1.000	EACH	170,000.00000	170,000.00	200,000.00000	200,000.00	199,825.00000	199,825.00
STEEL OVERHEAD SIGN TRUSS, 130 FT. SPAN									
1940	2433-0001042	80.000	LF	1,360.00000	108,800.00	1,400.00000	112,000.00	1,360.00000	108,800.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
1950	2524-6765010	16.000	EACH	1,800.00000	28,800.00	6,500.00000	104,000.00	6,480.00000	103,680.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1960	2524-6765210	15.000	EACH	150.00000	2,250.00	250.00000	3,750.00	250.00000	3,750.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1970	2524-6765220	10.000	EACH	700.00000	7,000.00	2,400.00000	24,000.00	2,400.00000	24,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1980	2524-9081290	3.000	EACH	3,000.00000	9,000.00	2,200.00000	6,600.00	2,242.00000	6,726.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1990	2524-9089100	37.000	EACH	95.00000	3,515.00	120.00000	4,440.00	120.00000	4,440.00
DELINEATOR, RIGID - TYPE I									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
2070	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
2080	2533-4980005	(1)	LS	255,500.00000	255,500.00	124,000.00000	124,000.00	123,500.00000	123,500.00
MOBILIZATION									
2090	2545-1000000	46.500	SF	250.00000	11,625.00	75.00000	3,487.50	75.00000	3,487.50
OVERLAY TYPE B GUIDE SIGNS									
2100	2555-0000010	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2110	2599-9999005	6.000	EACH	3,500.00000	21,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
2120	2599-9999005	2.000	EACH	5,000.00000	10,000.00	5,100.00000	10,200.00	5,100.00000	10,200.00
('EACH' ITEM) MASSH-400 SIGN POST									
2130	2599-9999005	2.000	EACH	650.00000	1,300.00	2,400.00000	4,800.00	2,355.00000	4,710.00
('EACH' ITEM) SKID MOUNT TYPE A SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
2140	2599-9999005 2.000 EACH	1,200.00000	2,400.00	9,400.00000	18,800.00	9,404.00000	18,808.00		
	('EACH' ITEM) SKID MOUNT TYPE B SIGN								
2150	2599-9999008 2,422.000 LB	6.50000	15,743.00	4.00000	9,688.00	3.90000	9,445.80		
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
Section Totals:				\$1,296,208.00		\$1,211,120.00		\$1,216,119.60	
Contract Item Totals				\$21,198,005.54		\$22,970,000.00		\$24,095,598.42	
Contract Time Totals									
Contract Grand Totals				\$21,198,005.54		\$22,970,000.00		24,095,598.42	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	1,759.000	CY	36.40000	64,027.60				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0090	2111-8174100	62,456.200	SY	10.40000	649,544.48				
	GRANULAR SUBBASE								
0100	2113-0001100	46,816.700	SY	1.25000	58,520.88				
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0110	2123-7450000	177.300	STA	320.00000	56,736.00				
	SHOULDER CONSTRUCTION, EARTH								
0120	2214-5145150	13,743.400	SY	2.90000	39,855.86				
	PAVEMENT SCARIFICATION								
0130	2301-1004115	55,570.300	SY	72.71000	4,040,516.51				
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0140	2301-7000110	37,895.300	EACH	1.00000	37,895.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2303-1053502	1,515.200	TON	123.00000	186,369.60				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0160	2303-1258285	90.900	TON	715.00000	64,993.50				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0170	2304-0100000	8,577.600	SY	105.15000	901,934.64				
DETOUR PAVEMENT									
0180	2315-8275025	17.000	TON	55.00000	935.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2317-7000110	24,291.900	EACH	1.00000	24,291.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0200	2401-6745625	(1)	LS	120,000.00000	120,000.00				
REMOVAL OF EXISTING BRIDGE									
0210	2401-6745650	(1)	LS	4,000.00000	4,000.00				
REMOVAL OF EXISTING STRUCTURES									
0220	2401-6745830	734.000	LF	30.00000	22,020.00				
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0230	2402-0425040	1,011.500	CY	63.30000	64,027.95				
FLOODED BACKFILL									
0240	2402-2720100	1,055.000	CY	5.00000	5,275.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2416-0100018	8.000	EACH	1,102.00000	8,816.00				
APRONS, CONCRETE, 18 IN. DIA.									
0260	2416-0100024	13.000	EACH	1,245.00000	16,185.00				
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100030	2.000	EACH	1,388.00000	2,776.00				
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100036	1.000	EACH	1,722.00000	1,722.00				
APRONS, CONCRETE, 36 IN. DIA.									
0290	2416-0100048	2.000	EACH	2,773.00000	5,546.00				
APRONS, CONCRETE, 48 IN. DIA.									
0300	2416-0100060	1.000	EACH	3,878.00000	3,878.00				
APRONS, CONCRETE, 60 IN. DIA.									
0310	2416-1180030	52.000	LF	110.16000	5,728.32				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0320	2416-1180060	56.000	LF	271.00000	15,176.00				
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0330	2416-1240048	228.000	LF	175.00000	39,900.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0340	2417-0225018	2.000	EACH	384.00000	768.00				
APRONS, METAL, 18 IN. DIA.									
0350	2417-0225024	9.000	EACH	483.00000	4,347.00				
APRONS, METAL, 24 IN. DIA.									
0360	2417-0225036	1.000	EACH	1,107.00000	1,107.00				
APRONS, METAL, 36 IN. DIA.									
0370	2417-1060018	1,006.000	LF	42.34000	42,594.04				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0380	2417-1060024	360.000	LF	99.68000	35,884.80				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0390	2417-1060036	54.000	LF	116.60000	6,296.40				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0400	2417-2307036	946.000	LF	110.75000	104,769.50				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2417-5895018	2.000	EACH	1,866.00000	3,732.00				
BEVELED PIPE AND GUARD, 18 INCH									
0420	2430-0000100	434.300	SF	74.00000	32,138.20				
MODULAR BLOCK RETAINING WALL									
0430	2432-0000100	2,941.600	SF	40.00000	117,664.00				
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0440	2432-0000501	3,747.000	TON	25.00000	93,675.00				
GRANULAR BACKFILL, MSE WALL									
0450	2435-0140160	1.000	EACH	5,920.00000	5,920.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0460	2435-0140184	3.000	EACH	6,810.00000	20,430.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0470	2435-0251100	1.000	EACH	2,463.00000	2,463.00				
INTAKE, SW-511									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0550	2503-0114224	1,678.000	LF	135.00000	226,530.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0560	2503-0114230	30.000	LF	206.00000	6,180.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0570	2503-0114236	904.000	LF	184.00000	166,336.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0580	2503-0200036	2,413.000	LF	20.70000	49,949.10				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0590	2505-4008120	2,294.000	LF	6.00000	13,764.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0600	2505-4008300	1,025.000	LF	31.00000	31,775.00				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0610	2505-4008410	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0620	2505-4021010	4.000	EACH	310.00000	1,240.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021020	3.000	EACH	2,500.00000	7,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0640	2505-4021720	3.000	EACH	3,100.00000	9,300.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0650	2505-6000111	260.000	LF	50.00000	13,000.00				
HIGH TENSION CABLE GUARDRAIL									
0660	2505-6000121	2.000	EACH	5,000.00000	10,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0670	2505-6000131	2.000	EACH	2,000.00000	4,000.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0680	2506-4984000	6.200	CY	250.00000	1,550.00				
FLOWABLE MORTAR									
0690	2507-3250005	1,295.900	SY	2.65000	3,434.14				
ENGINEERING FABRIC									
0700	2507-6800061	853.600	TON	63.00000	53,776.80				
REVTMENT, CLASS E									
0710	2510-6745850	19,520.900	SY	14.05000	274,268.65				
REMOVAL OF PAVEMENT									
0720	2510-6750600	10.000	EACH	1,405.00000	14,050.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0730	2511-0300000	297.700	SY	5.00000	1,488.50				
REMOVAL OF RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0740	2511-0302600	231.500	SY	90.00000	20,835.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0750	2511-0310100	1.900	STA	590.00000	1,121.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0760	2519-1002072	7,249.100	LF	33.90000	245,744.49				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0770	2519-4200020	229.600	LF	35.00000	8,036.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0780	2519-4200140	7,677.800	LF	2.70000	20,730.06				
REMOVAL OF FENCE, FIELD									
0790	2520-3350015	1.000	EACH	45,000.00000	45,000.00				
FIELD OFFICE									
0800	2526-8285000	(1)	LS	210,000.00000	210,000.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0810	2527-9263137	3.000	EACH	125.00000	375.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0820	2527-9263181	680.350	STA	30.00000	20,410.50				
PAVEMENT MARKINGS REMOVED									
0830	2527-9263209	1,374.870	STA	30.00000	41,246.10				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	10.000	EACH	400.00000	4,000.00				
SAFETY CLOSURE									
0850	2528-8400048	38,300.000	LF	40.00000	1,532,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0860	2528-8445110	(1)	LS	1,265,000.00000	1,265,000.00				
TRAFFIC CONTROL									
0870	2528-9290050	275.000	CDAY	125.00000	34,375.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0880	2533-4980005 (1) LS	2,375,000.00000	2,375,000.00						
MOBILIZATION									
0890	2551-0000110 9.000 EACH	3,000.00000	27,000.00						
TEMP CRASH CUSHION									
0900	2551-0000130 3.000 EACH	20,000.00000	60,000.00						
TEMP CRASH CUSHION, SEVERE USE (SU)									
0910	2599-9999005 18.000 EACH	1,350.00000	24,300.00						
('EACH' ITEM) INTAKE, SW-512 MODIFIED									
0920	2601-2634100 27.140 ACRE	405.00000	10,991.70						
MULCHING									
0930	2601-2636043 24.710 ACRE	895.00000	22,115.45						
SEEDING AND FERTILIZING (RURAL)									
0940	2601-2636060 2.430 ACRE	2,650.00000	6,439.50						
SALT TOLERANT SEEDING									
0950	2601-2638352 78.300 SQ	9.25000	724.28						
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
0960	2601-2640350	297.000	SQ	16.20000	4,811.40				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0970	2601-2642100	27.140	ACRE	295.00000	8,006.30				
STABILIZING CROP - SEEDING AND FERTILIZING									
0980	2601-2643110	75.060	MGAL	75.00000	5,629.50				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0990	2601-2643300	4.000	EACH	450.00000	1,800.00				
MOBILIZATION FOR WATERING									
1000	2602-0000020	16,098.000	LF	1.45000	23,342.10				
SILT FENCE									
1010	2602-0000030	6,648.000	LF	1.45000	9,639.60				
SILT FENCE FOR DITCH CHECKS									
1020	2602-0000050	106.000	EACH	120.00000	12,720.00				
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
1030	2602-0000071	11,373.000	LF	0.01000	113.73				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000080	53.000	EACH	120.00000	6,360.00				
REMOVAL OF SILT BASINS									
1050	2602-0000101	2,275.000	LF	0.01000	22.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1060	2602-0000150	900.000	LF	66.00000	59,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1070	2602-0000160	23.000	LF	87.00000	2,001.00				
ROCK CHECK DAM									
1080	2602-0000170	3.000	EACH	120.00000	360.00				
MAINTENANCE OF ROCK CHECK DAM									
1090	2602-0000312	1,840.000	LF	2.90000	5,336.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-4(80)138--03-77						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000320	1,040.000	LF	4.15000	4,316.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1110	2602-0000351	3,880.000	LF	0.10000	388.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1120	2602-0000370	1,000.000	LF	4.15000	4,150.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1130	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1140	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Section Totals:

\$16,321,285.86

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1150	2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN									
1160	2402-2720000	576.000	CY	40.00000	23,040.00				
EXCAVATION, CLASS 20									
1170	2403-0100010	354.300	CY	995.00000	352,528.50				
STRUCTURAL CONCRETE (BRIDGE)									
1180	2403-7000210	363.600	CY	995.00000	361,782.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1190	2404-7775000	57,087.000	LB	1.55000	88,484.85				
REINFORCING STEEL									
1200	2404-7775005	92,013.000	LB	1.45000	133,418.85				
REINFORCING STEEL, EPOXY COATED									
1210	2404-7775009	8,626.000	LB	3.85000	33,210.10				
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1220	2407-0562850	6.000	EACH	15,500.00000	93,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50									
1230	2407-0562875	6.000	EACH	22,000.00000	132,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1240	2407-0562895	6.000	EACH	29,000.00000	174,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
1250	2408-7800000	5,867.000	LB	5.00000	29,335.00				
STRUCTURAL STEEL									
1260	2414-6424038	241.100	LF	312.00000	75,223.20				
CONCRETE BARRIER RAIL, 3'-8"									
1270	2501-0201057	3,320.000	LF	63.00000	209,160.00				
PILES, STEEL, HP 10 X 57									
1280	2501-6335010	80.000	LF	57.00000	4,560.00				
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; A 224'-0 X 44'-7.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1290	2507-2638610 208.000 SY	175.00000	36,400.00						
	CONCRETE SLOPE PROTECTION								
1300	2507-2638620 322.000 SY	68.00000	21,896.00						
	MACADAM STONE SLOPE PROTECTION								
1310	2507-2638660 9.000 SY	130.00000	1,170.00						
	BRIDGE WING ARMORING - MACADAM STONE								
1320	2526-8285000 (1) LS	10,000.00000	10,000.00						
	CONSTRUCTION SURVEY								
1330	2533-4980005 (1) LS	310,000.00000	310,000.00						
	MOBILIZATION								
1340	2599-9999009 134.000 LF	130.00000	17,420.00						
	('LINEAR FEET' ITEM) Pile Casing, CMP, 24								
1350	2599-9999010 (1) LS	125,000.00000	125,000.00						
	('LUMP SUM' ITEM) Shoring								
Section Totals:				\$2,321,628.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-080-4(81)139--03-77						Cat Alt Set:		Cat Alt Member:	
1360	2301-0690203 752.700 SY	275.00000	206,992.50						
	BRIDGE APPROACH, BR-203								
1370	2412-0000100 1,731.500 SY	6.00000	10,389.00						
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1380	2503-0500402 1.000 EACH	5,000.00000	5,000.00						
	BRIDGE END DRAIN, DR-402								
1390	2528-2518000 2.000 EACH	400.00000	800.00						
	SAFETY CLOSURE								
1400	2528-8445110 (1) LS	1,500.00000	1,500.00						
	TRAFFIC CONTROL								
Section Totals:				\$224,681.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1410	2104-2710020 760.000 CY	10.50000	7,980.00						
EXCAVATION, CLASS 10, CHANNEL									
1420	2401-6750001 (1) LS	75,000.00000	75,000.00						
REMOVALS, AS PER PLAN									
1430	2402-2720000 170.000 CY	40.00000	6,800.00						
EXCAVATION, CLASS 20									
1440	2403-0100010 167.800 CY	990.00000	166,122.00						
STRUCTURAL CONCRETE (BRIDGE)									
1450	2403-7000210 416.000 CY	990.00000	411,840.00						
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1460	2404-7775000 86,741.000 LB	1.50000	130,111.50						
REINFORCING STEEL									
1470	2404-7775005 104,941.000 LB	1.45000	152,164.45						
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1550	2433-0002000	1.000	EACH	153,400.00000	153,400.00				
LOAD CELL TEST									
1560	2433-0003000	49.000	LF	1,500.00000	73,500.00				
DEMONSTRATION SHAFT									
1570	2501-0201057	640.000	LF	62.00000	39,680.00				
PILES, STEEL, HP 10 X 57									
1580	2501-6335010	160.000	LF	57.00000	9,120.00				
PREBORED HOLES									
1590	2507-2638650	9.100	SY	130.00000	1,183.00				
BRIDGE WING ARMORING - EROSION STONE									
1600	2507-3250005	1,170.400	SY	4.20000	4,915.68				
ENGINEERING FABRIC									
1610	2507-6800061	1,176.100	TON	75.00000	88,207.50				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0624; A 219'-0 X 52'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1620	2507-8029000	16.100	TON	80.00000	1,288.00				
EROSION STONE									
1630	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
1640	2533-4980005	(1)	LS	560,000.00000	560,000.00				
MOBILIZATION									
1650	2599-9999010	(1)	LS	120,000.00000	120,000.00				
('LUMP SUM' ITEM) Shoring									
Section Totals:					\$2,827,310.18				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-4(82)139--03-77						Cat Alt Set:		Cat Alt Member:	
1660	2301-0690203 862.700 SY	275.00000	237,242.50						
	BRIDGE APPROACH, BR-203								
1670	2412-0000100 2,010.000 SY	6.00000	12,060.00						
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1680	2503-0500402 2.000 EACH	5,000.00000	10,000.00						
	BRIDGE END DRAIN, DR-402								
1690	2528-2518000 2.000 EACH	400.00000	800.00						
	SAFETY CLOSURE								
1700	2528-8445110 (1) LS	1,500.00000	1,500.00						
	TRAFFIC CONTROL								
Section Totals:				\$261,602.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77						Cat Alt Set:		Cat Alt Member:	
1710	2401-6750001	(1)	LS	65,300.00000	65,300.00				
REMOVALS, AS PER PLAN									
1720	2404-7775000	6,924.000	LB	1.75000	12,117.00				
REINFORCING STEEL									
1730	2433-0001060	66.000	LF	900.00000	59,400.00				
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
1740	2518-0000040	1.000	EACH	1,600.00000	1,600.00				
ITS STEEL POLE, REMOVE									
1750	2518-0000110	3.000	EACH	1,200.00000	3,600.00				
ITS HANDHOLE, REMOVE									
1760	2522-8929130	3.000	EACH	60,100.00000	180,300.00				
LIGHTING TOWER, 130 FT.									
1770	2522-8930230	30.000	EACH	3,400.00000	102,000.00				
LUMINAIRE, TOWER FLOODLIGHTING									
1780	2523-0000100	8.000	EACH	8,400.00000	67,200.00				
LIGHTING POLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-080-4(098)138--13-77						Cat Alt Set:		Cat Alt Member:	
1790	2523-0000200	12,825.000	LF	25.50000	327,037.50				
ELECTRICAL CIRCUITS									
1800	2523-0000310	20.000	EACH	2,810.00000	56,200.00				
HANDHOLES AND JUNCTION BOXES									
1810	2523-0000400	3.000	EACH	14,530.00000	43,590.00				
CONTROL CABINET									
1820	2528-8400157	4.000	EACH	6,620.00000	26,480.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
1830	2533-4980005	(1)	LS	75,800.00000	75,800.00				
MOBILIZATION									
1840	2555-0000010	(1)	LS	2,800.00000	2,800.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1850	2599-9999005	3.000	EACH	3,510.00000	10,530.00				
('EACH' ITEM) CABINET FOOTING									
Section Totals:					\$1,033,954.50				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
1930	2423-1060130	1.000 EACH	200,000.00000	200,000.00					
STEEL OVERHEAD SIGN TRUSS, 130 FT. SPAN									
1940	2433-0001042	80.000 LF	1,360.00000	108,800.00					
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
1950	2524-6765010	16.000 EACH	6,480.00000	103,680.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
1960	2524-6765210	15.000 EACH	250.00000	3,750.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
1970	2524-6765220	10.000 EACH	2,400.00000	24,000.00					
REMOVAL OF TYPE B SIGN ASSEMBLY									
1980	2524-9081290	3.000 EACH	2,250.00000	6,750.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1990	2524-9089100	37.000 EACH	120.00000	4,440.00					
DELINEATOR, RIGID - TYPE I									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
2000	2524-9089200	7.000	EACH	121.00000	847.00				
DELINEATOR, RIGID - TYPE II									
2010	2524-9210007	8.000	EACH	383.00000	3,064.00				
REFERENCE LOCATION SIGNS									
2020	2524-9276010	273.000	LF	25.00000	6,825.00				
PERFORATED SQUARE STEEL TUBE POSTS									
2030	2524-9276027	21.000	EACH	1,432.00000	30,072.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2040	2524-9281426	23.800	LF	275.00000	6,545.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2050	2524-9325001	141.500	SF	23.50000	3,325.25				
TYPE A SIGNS, SHEET ALUMINUM									
2060	2524-9380001	1,410.500	SF	39.50000	55,714.75				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:	
2070	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
2080	2533-4980005	(1)	LS	373,500.00000	373,500.00				
MOBILIZATION									
2090	2545-1000000	46.500	SF	75.00000	3,487.50				
OVERLAY TYPE B GUIDE SIGNS									
2100	2555-0000010	(1)	LS	6,000.00000	6,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2110	2599-9999005	6.000	EACH	1,000.00000	6,000.00				
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
2120	2599-9999005	2.000	EACH	5,100.00000	10,200.00				
('EACH' ITEM) MASSH-400 SIGN POST									
2130	2599-9999005	2.000	EACH	2,355.00000	4,710.00				
('EACH' ITEM) SKID MOUNT TYPE A SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0804-080

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) CEDAR VALLEY CORP., LLC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-080-4(107)138--13-77						Cat Alt Set:		Cat Alt Member:		
2140	2599-9999005	2.000 EACH	9,404.00000	18,808.00						
('EACH' ITEM) SKID MOUNT TYPE B SIGN										
2150	2599-9999008	2,422.000 LB	3.90000	9,445.80						
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH										
Section Totals:			\$1,449,873.60							
Contract Item Totals			\$24,440,336.64							
Contract Time Totals										
Contract Grand Totals			\$24,440,336.64							

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 105**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 80 Working Days**Contract ID:** 94-2690-638**Awarded Vendor:** VIETH CONSTRUCTION CORP.**Primary County:** WEBSTER**DBE Goal:** 3.0%**Project Information:****Project:** TAP-U-2690(638)--8I-94**County:** WEBSTER**Route:** NORTH 2ND STREET**Location:** In the city of Fort Dodge, On N 22nd St from approx. 700 LF north of 16th Ave N to 25th Ave N**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$892,467.57

Project(s) and Vendor Ranking

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

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

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: VIETH CONSTRUCTION CORP.

Contract Period: Start Date: 05/27/25 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.020	ACRE	110,000.00000	2,200.00	110,000.00000	2,200.00	75,000.00000	1,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	42.400	UNIT	104.00000	4,409.60	105.00000	4,452.00	38.00000	1,611.20
CLEARING AND GRUBBING									
0030	2102-2625000	2,526.000	CY	19.00000	47,994.00	20.00000	50,520.00	18.75000	47,362.50
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,329.000	CY	13.00000	17,277.00	13.00000	17,277.00	10.00000	13,290.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	1,562.000	CY	6.00000	9,372.00	6.00000	9,372.00	16.50000	25,773.00
TOPSOIL, STRIP, SALVAGE AND SPREAD 6 IN. THICKNESS									
0060	2107-0875000	3,344.000	CY	1.15000	3,845.60	1.50000	5,016.00	2.75000	9,196.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2111-8174100	1,164.000	SY	13.75000	16,005.00	14.25000	16,587.00	10.25000	11,931.00
GRANULAR SUBBASE SPECIAL BACKFILL, 6 IN THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500060	1,179.000	SY	54.00000	63,666.00	52.00000	61,308.00	50.00000	58,950.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0090	2123-7450020	27.900	STA	235.00000	6,556.50	235.00000	6,556.50	200.00000	5,580.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	17.000	EACH	375.00000	6,375.00	375.00000	6,375.00	350.00000	5,950.00
RELOCATION OF MAIL BOXES									
0110	2301-1012070	534.000	SY	82.25000	43,921.50	85.00000	45,390.00	107.40000	57,351.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.									
0120	2301-6911722	(1)	LS	2,100.00000	2,100.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2303-6911000	(1)	LS	2,700.00000	2,700.00	2,750.00000	2,750.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2315-8275025	18.000	TON	47.00000	846.00	47.00000	846.00	53.00000	954.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2401-6750001	(1)	LS	500.00000	500.00	3,750.00000	3,750.00	2,500.00000	2,500.00
REMOVALS, AS PER PLAN MODULAR BLOCK RETAINING WALL									
0160	2416-0100036	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	6,750.00000	6,750.00
APRONS, CONCRETE, 36 IN. DIA.									
0170	2416-1180036	17.000	LF	225.00000	3,825.00	225.00000	3,825.00	200.00000	3,400.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0180	2422-0360018	4.000	EACH	880.00000	3,520.00	880.00000	3,520.00	650.00000	2,600.00
APRONS, UNCLASSIFIED, 18 IN. DIA. METAL OR CONCRETE									
0190	2422-1722018	73.000	LF	65.00000	4,745.00	65.00000	4,745.00	55.00000	4,015.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2430-0000100	477.000	SF	55.00000	26,235.00	32.50000	15,502.50	40.00000	19,080.00
MODULAR BLOCK RETAINING WALL SPLIT FACE									
0210	2435-0140148	1.000	EACH	6,275.00000	6,275.00	6,275.00000	6,275.00	6,200.00000	6,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0220	2435-0250500	3.000	EACH	5,200.00000	15,600.00	5,200.00000	15,600.00	5,000.00000	15,000.00
INTAKE, SW-505									
0230	2435-0251224	1.000	EACH	3,225.00000	3,225.00	3,225.00000	3,225.00	2,200.00000	2,200.00
INTAKE, SW-512, 24 IN.									
0240	2435-0600010	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
MANHOLE ADJUSTMENT, MINOR									
0250	2435-0600020	3.000	EACH	3,800.00000	11,400.00	3,800.00000	11,400.00	3,500.00000	10,500.00
MANHOLE ADJUSTMENT, MAJOR									
0260	2435-0700010	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	3,500.00000	10,500.00
CONNECTION TO EXISTING MANHOLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2502-6745952	5.000	LF	35.00000	175.00	35.00000	175.00	25.00000	125.00
REMOVAL OF SUBDRAIN									
0280	2503-0112012	509.000	LF	57.00000	29,013.00	57.00000	29,013.00	35.00000	17,815.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0290	2503-0114215	122.000	LF	72.50000	8,845.00	72.50000	8,845.00	62.00000	7,564.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	48.000	LF	98.00000	4,704.00	98.00000	4,704.00	67.00000	3,216.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0200036	365.000	LF	15.00000	5,475.00	15.00000	5,475.00	25.00000	9,125.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2510-6745850	298.000	SY	14.00000	4,172.00	17.50000	5,215.00	40.00000	11,920.00
REMOVAL OF PAVEMENT HMA PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2510-6745850	544.000	SY	16.00000	8,704.00	20.00000	10,880.00	9.00000	4,896.00
REMOVAL OF PAVEMENT PCC PAVEMENT									
0340	2510-6750600	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	500.00000	2,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-0302600	3,113.000	SY	51.00000	158,763.00	53.75000	167,323.75	58.82000	183,106.66
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0360	2511-0310100	27.900	STA	245.00000	6,835.50	385.00000	10,741.50	265.00000	7,393.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0370	2511-7526004	22.000	SY	88.00000	1,936.00	102.00000	2,244.00	136.55000	3,004.10
SIDEWALK, P.C. CONCRETE, 4 IN.									
0380	2511-7528101	159.000	SF	54.00000	8,586.00	45.00000	7,155.00	50.00000	7,950.00
DETECTABLE WARNINGS									
0390	2512-1725506	738.000	LF	46.00000	33,948.00	60.00000	44,280.00	60.00000	44,280.00
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT. SLOPE CURB, 4 INCH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2515-2475006	430.000	SY	73.00000	31,390.00	91.75000	39,452.50	65.60000	28,208.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0410	2515-6745600	751.000	SY	15.25000	11,452.75	18.25000	13,705.75	9.00000	6,759.00
	REMOVAL OF PAVED DRIVEWAY								
0420	2519-3300600	286.000	LF	12.00000	3,432.00	6.00000	1,716.00	7.25000	2,073.50
	FENCE, SAFETY ORANGE PLASTIC, 48 IN.								
0430	2524-6765010	4.000	EACH	812.28000	3,249.12	750.00000	3,000.00	750.00000	3,000.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0440	2524-9276010	126.000	LF	32.50000	4,095.00	30.00000	3,780.00	30.00000	3,780.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0450	2524-9276027	9.000	EACH	425.00000	3,825.00	400.00000	3,600.00	400.00000	3,600.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0460	2524-9325001	99.000	SF	32.50000	3,217.50	30.00000	2,970.00	30.00000	2,970.00
	TYPE A SIGNS, SHEET ALUMINUM								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2524-9325150	9.000	EACH	108.00000	972.00	100.00000	900.00	100.00000	900.00
INSTALL TYPE A SIGN									
0480	2527-9263137	2.000	EACH	162.00000	324.00	150.00000	300.00	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263209	48.000	STA	108.00000	5,184.00	100.00000	4,800.00	100.00000	4,800.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2528-2518000	4.000	EACH	275.00000	1,100.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0510	2528-8445110	(1)	LS	20,500.00000	20,500.00	20,000.00000	20,000.00	18,900.00000	18,900.00
TRAFFIC CONTROL									
0520	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0530	2528-9290050	10.000	CDAY	216.00000	2,160.00	200.00000	2,000.00	200.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2533-4980005	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00	72,500.00000	72,500.00
MOBILIZATION									
0550	2554-0212030	1.000	EACH	550.00000	550.00	550.00000	550.00	1,000.00000	1,000.00
VALVE BOX REPLACEMENT									
0560	2599-9999005	1.000	EACH	2,250.00000	2,250.00	2,250.00000	2,250.00	2,500.00000	2,500.00
('EACH' ITEM) CONNECT TO EXISTING PIPE, CORE DRILL									
0570	2599-9999005	1.000	EACH	5,700.00000	5,700.00	5,700.00000	5,700.00	4,500.00000	4,500.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE									
0580	2599-9999005	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,200.00000	8,800.00
('EACH' ITEM) PLASTIC INTAKE, 12 IN. DIAMETER									
0590	2599-9999009	2,820.000	LF	3.50000	9,870.00	5.00000	14,100.00	7.25000	20,445.00
('LINEAR FEET' ITEM) SAFETY EDGING									
0600	2599-9999010	(1)	LS	1,500.00000	1,500.00	4,500.00000	4,500.00	1,000.00000	1,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2599-9999010	(1)	LS	1,250.00000	1,250.00	7,000.00000	7,000.00	1,000.00000	1,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0620	2599-9999018	186.000	SY	10.25000	1,906.50	10.25000	1,906.50	9.00000	1,674.00
('SQUARE YARDS' ITEM) REMOVE GRANULAR SURFACING									
0630	2599-9999020	250.000	TON	42.00000	10,500.00	42.00000	10,500.00	45.00000	11,250.00
('TONS' ITEM) TEMPORARY GRANULAR SURFACING									
0640	2601-2634105	1.900	ACRE	4,875.00000	9,262.50	2,550.00000	4,845.00	4,500.00000	8,550.00
MULCHING, BONDED FIBER MATRIX									
0650	2601-2636043	1.000	ACRE	2,485.00000	2,485.00	2,550.00000	2,550.00	2,295.00000	2,295.00
SEEDING AND FERTILIZING (RURAL)									
0660	2601-2636044	0.900	ACRE	3,750.00000	3,375.00	2,550.00000	2,295.00	3,500.00000	3,150.00
SEEDING AND FERTILIZING (URBAN)									
0670	2601-2638352	154.000	SQ	16.25000	2,502.50	20.50000	3,157.00	15.00000	2,310.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2601-2643412	63.000	SQ	81.00000	5,103.00	46.00000	2,898.00	75.00000	4,725.00
TURF REINFORCEMENT MAT, TYPE 2									
0690	2602-0000020	915.000	LF	3.25000	2,973.75	2.00000	1,830.00	3.00000	2,745.00
SILT FENCE									
0700	2602-0000030	324.000	LF	6.75000	2,187.00	3.00000	972.00	6.25000	2,025.00
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	1,239.000	LF	1.75000	2,168.25	0.25000	309.75	1.50000	1,858.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	330.000	LF	1.00000	330.00	0.25000	82.50	1.00000	330.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000150	200.000	LF	75.00000	15,000.00	75.00000	15,000.00	60.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0740	2602-0000160	90.000	LF	43.00000	3,870.00	43.00000	3,870.00	60.00000	5,400.00
ROCK CHECK DAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2602-0000312	1,670.000	LF	3.75000	6,262.50	4.00000	6,680.00	3.65000	6,095.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0760	2602-0000351	1,960.000	LF	1.25000	2,450.00	0.50000	980.00	1.50000	2,940.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0770	2602-0000362	290.000	LF	4.25000	1,232.50	4.50000	1,305.00	4.00000	1,160.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0780	2602-0000530	6.000	EACH	215.00000	1,290.00	200.00000	1,200.00	195.00000	1,170.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0790	2602-0000540	6.000	EACH	54.00000	324.00	25.00000	150.00	50.00000	300.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0800	2602-0000550	6.000	EACH	54.00000	324.00	25.00000	150.00	50.00000	300.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CASTOR CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2602-0010010 6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$892,467.57		\$952,698.25		\$958,253.06	
Contract Item Totals				\$892,467.57		\$952,698.25		\$958,253.06	
Contract Time Totals									
Contract Grand Totals				\$892,467.57		\$952,698.25		958,253.06	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.020 ACRE CLEARING AND GRUBBING	100,000.00000	2,000.00	125,000.00000	2,500.00	110,000.00000	2,200.00
0020	2101-0850002 42.400 UNIT CLEARING AND GRUBBING	200.00000	8,480.00	75.00000	3,180.00	66.00000	2,798.40
0030	2102-2625000 2,526.000 CY EMBANKMENT-IN-PLACE	15.00000	37,890.00	22.50000	56,835.00	22.05000	55,698.30
0040	2102-2710070 1,329.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	10.00000	13,290.00	15.00000	19,935.00	13.65000	18,140.85
0050	2105-8425015 1,562.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD 6 IN. THICKNESS	20.00000	31,240.00	8.50000	13,277.00	16.80000	26,241.60
0060	2107-0875000 3,344.000 CY COMPACTION WITH MOISTURE AND DENSITY CONTROL	1.50000	5,016.00	1.25000	4,180.00	1.10000	3,678.40

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2111-8174100	1,164.000	SY	14.00000	16,296.00	10.00000	11,640.00	12.10000	14,084.40
GRANULAR SUBBASE SPECIAL BACKFILL, 6 IN THICKNESS									
0080	2122-5500060	1,179.000	SY	52.50000	61,897.50	58.50000	68,971.50	72.72000	85,736.88
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0090	2123-7450020	27.900	STA	600.00000	16,740.00	200.00000	5,580.00	220.00000	6,138.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	17.000	EACH	500.00000	8,500.00	300.00000	5,100.00	375.00000	6,375.00
RELOCATION OF MAIL BOXES									
0110	2301-1012070	534.000	SY	80.00000	42,720.00	75.00000	40,050.00	119.00000	63,546.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.									
0120	2301-6911722	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	12,500.00000	12,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-6911000 (1) LS	3,000.00000	3,000.00	3,500.00000	3,500.00	1,900.00000	1,900.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2315-8275025 18.000 TON	50.00000	900.00	40.00000	720.00	33.00000	594.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2401-6750001 (1) LS	3,000.00000	3,000.00	3,500.00000	3,500.00	1,500.00000	1,500.00		
REMOVALS, AS PER PLAN MODULAR BLOCK RETAINING WALL									
0160	2416-0100036 1.000 EACH	5,000.00000	5,000.00	7,500.00000	7,500.00	6,825.00000	6,825.00		
APRONS, CONCRETE, 36 IN. DIA.									
0170	2416-1180036 17.000 LF	165.00000	2,805.00	275.00000	4,675.00	242.00000	4,114.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0180	2422-0360018 4.000 EACH	1,150.00000	4,600.00	1,250.00000	5,000.00	1,050.00000	4,200.00		
APRONS, UNCLASSIFIED, 18 IN. DIA. METAL OR CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2422-1722018	73.000	LF	75.00000	5,475.00	80.00000	5,840.00	70.40000	5,139.20
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0200	2430-0000100	477.000	SF	35.00000	16,695.00	55.00000	26,235.00	65.00000	31,005.00
MODULAR BLOCK RETAINING WALL SPLIT FACE									
0210	2435-0140148	1.000	EACH	5,350.00000	5,350.00	6,500.00000	6,500.00	6,350.00000	6,350.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0220	2435-0250500	3.000	EACH	5,250.00000	15,750.00	6,250.00000	18,750.00	7,225.00000	21,675.00
INTAKE, SW-505									
0230	2435-0251224	1.000	EACH	2,000.00000	2,000.00	2,650.00000	2,650.00	2,300.00000	2,300.00
INTAKE, SW-512, 24 IN.									
0240	2435-0600010	2.000	EACH	2,250.00000	4,500.00	1,575.00000	3,150.00	1,500.00000	3,000.00
MANHOLE ADJUSTMENT, MINOR									
0250	2435-0600020	3.000	EACH	3,850.00000	11,550.00	3,500.00000	10,500.00	3,300.00000	9,900.00
MANHOLE ADJUSTMENT, MAJOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0260	2435-0700010 3.000 EACH CONNECTION TO EXISTING MANHOLE	2,000.00000	6,000.00	2,500.00000	7,500.00	2,100.00000	6,300.00
0270	2502-6745952 5.000 LF REMOVAL OF SUBDRAIN	17.50000	87.50	100.00000	500.00	53.00000	265.00
0280	2503-0112012 509.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	68.00000	34,612.00	88.00000	44,792.00	82.00000	41,738.00
0290	2503-0114215 122.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	70.00000	8,540.00	100.00000	12,200.00	87.25000	10,644.50
0300	2503-0114218 48.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	75.00000	3,600.00	105.00000	5,040.00	95.00000	4,560.00
0310	2503-0200036 365.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	17.50000	6,387.50	30.00000	10,950.00	26.00000	9,490.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2510-6745850	298.000	SY	25.00000	7,450.00	27.50000	8,195.00	48.00000	14,304.00
REMOVAL OF PAVEMENT HMA PAVEMENT									
0330	2510-6745850	544.000	SY	25.00000	13,600.00	12.50000	6,800.00	11.00000	5,984.00
REMOVAL OF PAVEMENT PCC PAVEMENT									
0340	2510-6750600	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	750.00000	3,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-0302600	3,113.000	SY	50.00000	155,650.00	56.00000	174,328.00	80.68000	251,156.84
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0360	2511-0310100	27.900	STA	750.00000	20,925.00	170.00000	4,743.00	285.00000	7,951.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0370	2511-7526004	22.000	SY	86.00000	1,892.00	85.00000	1,870.00	80.68000	1,774.96
SIDEWALK, P.C. CONCRETE, 4 IN.									
0380	2511-7528101	159.000	SF	52.50000	8,347.50	55.00000	8,745.00	75.00000	11,925.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0390	2512-1725506 738.000 LF	45.00000	33,210.00	50.00000	36,900.00	82.10000	60,589.80
	CURB AND GUTTER, P.C. CONCRETE, 5.0 FT. SLOPE CURB, 4 INCH						
0400	2515-2475006 430.000 SY	75.00000	32,250.00	65.00000	27,950.00	119.30000	51,299.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.						
0410	2515-6745600 751.000 SY	12.00000	9,012.00	10.00000	7,510.00	9.90000	7,434.90
	REMOVAL OF PAVED DRIVEWAY						
0420	2519-3300600 286.000 LF	10.00000	2,860.00	6.50000	1,859.00	6.60000	1,887.60
	FENCE, SAFETY ORANGE PLASTIC, 48 IN.						
0430	2524-6765010 4.000 EACH	800.00000	3,200.00	750.00000	3,000.00	788.00000	3,152.00
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0440	2524-9276010 126.000 LF	35.00000	4,410.00	27.00000	3,402.00	33.00000	4,158.00
	PERFORATED SQUARE STEEL TUBE POSTS						
0450	2524-9276027 9.000 EACH	450.00000	4,050.00	650.00000	5,850.00	44.00000	396.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2524-9325001	99.000	SF	33.00000	3,267.00	55.00000	5,445.00	33.00000	3,267.00
TYPE A SIGNS, SHEET ALUMINUM									
0470	2524-9325150	9.000	EACH	105.00000	945.00	500.00000	4,500.00	110.00000	990.00
INSTALL TYPE A SIGN									
0480	2527-9263137	2.000	EACH	155.00000	310.00	900.00000	1,800.00	158.00000	316.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263209	48.000	STA	105.00000	5,040.00	300.00000	14,400.00	105.00000	5,040.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2528-2518000	4.000	EACH	300.00000	1,200.00	750.00000	3,000.00	263.00000	1,052.00
SAFETY CLOSURE									
0510	2528-8445110	(1)	LS	25,000.00000	25,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0520	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2528-9290050	10.000	CDAY	225.00000	2,250.00	250.00000	2,500.00	220.00000	2,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0540	2533-4980005	(1)	LS	75,000.00000	75,000.00	125,750.00000	125,750.00	35,100.00000	35,100.00
MOBILIZATION									
0550	2554-0212030	1.000	EACH	1,000.00000	1,000.00	1,200.00000	1,200.00	990.00000	990.00
VALVE BOX REPLACEMENT									
0560	2599-9999005	1.000	EACH	2,750.00000	2,750.00	1,500.00000	1,500.00	1,160.00000	1,160.00
('EACH' ITEM) CONNECT TO EXISTING PIPE, CORE DRILL									
0570	2599-9999005	1.000	EACH	4,000.00000	4,000.00	4,200.00000	4,200.00	3,675.00000	3,675.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE									
0580	2599-9999005	4.000	EACH	2,250.00000	9,000.00	2,500.00000	10,000.00	2,200.00000	8,800.00
('EACH' ITEM) PLASTIC INTAKE, 12 IN. DIAMETER									
0590	2599-9999009	2,820.000	LF	5.00000	14,100.00	7.50000	21,150.00	7.60000	21,432.00
('LINEAR FEET' ITEM) SAFETY EDGING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0660	2601-2636044 0.900 ACRE SEEDING AND FERTILIZING (URBAN)	3,100.00000	2,790.00	3,000.00000	2,700.00	1,260.00000	1,134.00
0670	2601-2638352 154.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	12.00000	1,848.00	17.50000	2,695.00	12.75000	1,963.50
0680	2601-2643412 63.000 SQ TURF REINFORCEMENT MAT, TYPE 2	60.00000	3,780.00	70.00000	4,410.00	66.00000	4,158.00
0690	2602-0000020 915.000 LF SILT FENCE	1.95000	1,784.25	3.00000	2,745.00	2.30000	2,104.50
0700	2602-0000030 324.000 LF SILT FENCE FOR DITCH CHECKS	1.95000	631.80	3.00000	972.00	2.30000	745.20
0710	2602-0000071 1,239.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	1,239.00	1.00000	1,239.00	1.00000	1,239.00
0720	2602-0000101 330.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.01000	3.30	3.00000	990.00	1.00000	330.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0730	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	50.00000	10,000.00	32.50000	6,500.00	29.50000	5,900.00
0740	2602-0000160 90.000 LF ROCK CHECK DAM	150.00000	13,500.00	85.00000	7,650.00	58.00000	5,220.00
0750	2602-0000312 1,670.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.90000	4,843.00	4.50000	7,515.00	3.00000	5,010.00
0760	2602-0000351 1,960.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	1,960.00	0.50000	980.00	0.33000	646.80
0770	2602-0000362 290.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.25000	942.50	6.50000	1,885.00	3.00000	870.00
0780	2602-0000530 6.000 EACH GRATE INTAKE SEDIMENT FILTER BAG, EC-604	125.00000	750.00	250.00000	1,500.00	132.00000	792.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS					Cat Alt Set:		Cat Alt Member:		
0790	2602-0000540 6.000 EACH	5.00000	30.00	50.00000	300.00	1.10000	6.60		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0800	2602-0000550 6.000 EACH	5.00000	30.00	50.00000	300.00	1.10000	6.60		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0810	2602-0010010 6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$966,281.85		\$1,080,508.50		\$1,104,578.13	
Contract Item Totals				\$966,281.85		\$1,080,508.50		\$1,104,578.13	
Contract Time Totals									
Contract Grand Totals				\$966,281.85		\$1,080,508.50		1,104,578.13	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.020	ACRE	107,250.00000	2,145.00				
	CLEARING AND GRUBBING								
0020	2101-0850002	42.400	UNIT	65.00000	2,756.00				
	CLEARING AND GRUBBING								
0030	2102-2625000	2,526.000	CY	28.00000	70,728.00				
	EMBANKMENT-IN-PLACE								
0040	2102-2710070	1,329.000	CY	14.00000	18,606.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2105-8425015	1,562.000	CY	18.00000	28,116.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD 6 IN. THICKNESS								
0060	2107-0875000	3,344.000	CY	1.25000	4,180.00				
	COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0070	2111-8174100	1,164.000	SY	12.00000	13,968.00				
	GRANULAR SUBBASE SPECIAL BACKFILL, 6 IN THICKNESS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500060	1,179.000	SY	54.00000	63,666.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0090	2123-7450020	27.900	STA	210.00000	5,859.00				
SHOULDER FINISHING, EARTH									
0100	2213-7100400	17.000	EACH	750.00000	12,750.00				
RELOCATION OF MAIL BOXES									
0110	2301-1012070	534.000	SY	110.00000	58,740.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.									
0120	2301-6911722	(1)	LS	5,400.00000	5,400.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2303-6911000	(1)	LS	5,400.00000	5,400.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2315-8275025	18.000	TON	32.50000	585.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2401-6750001	(1)	LS	5,400.00000	5,400.00				
	REMOVALS, AS PER PLAN MODULAR BLOCK RETAINING WALL								
0160	2416-0100036	1.000	EACH	7,000.00000	7,000.00				
	APRONS, CONCRETE, 36 IN. DIA.								
0170	2416-1180036	17.000	LF	250.00000	4,250.00				
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0180	2422-0360018	4.000	EACH	1,100.00000	4,400.00				
	APRONS, UNCLASSIFIED, 18 IN. DIA. METAL OR CONCRETE								
0190	2422-1722018	73.000	LF	72.00000	5,256.00				
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0200	2430-0000100	477.000	SF	57.00000	27,189.00				
	MODULAR BLOCK RETAINING WALL SPLIT FACE								
0210	2435-0140148	1.000	EACH	6,000.00000	6,000.00				
	MANHOLE, STORM SEWER, SW-401, 48 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250500	3.000	EACH	6,125.00000	18,375.00				
INTAKE, SW-505									
0230	2435-0251224	1.000	EACH	2,400.00000	2,400.00				
INTAKE, SW-512, 24 IN.									
0240	2435-0600010	2.000	EACH	1,400.00000	2,800.00				
MANHOLE ADJUSTMENT, MINOR									
0250	2435-0600020	3.000	EACH	3,250.00000	9,750.00				
MANHOLE ADJUSTMENT, MAJOR									
0260	2435-0700010	3.000	EACH	2,150.00000	6,450.00				
CONNECTION TO EXISTING MANHOLE									
0270	2502-6745952	5.000	LF	54.00000	270.00				
REMOVAL OF SUBDRAIN									
0280	2503-0112012	509.000	LF	84.00000	42,756.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2503-0114215	122.000	LF	90.00000	10,980.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	48.000	LF	96.50000	4,632.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0200036	365.000	LF	27.00000	9,855.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2510-6745850	298.000	SY	52.00000	15,496.00				
REMOVAL OF PAVEMENT HMA PAVEMENT									
0330	2510-6745850	544.000	SY	11.00000	5,984.00				
REMOVAL OF PAVEMENT PCC PAVEMENT									
0340	2510-6750600	4.000	EACH	750.00000	3,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2511-0302600	3,113.000	SY	76.00000	236,588.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0360	2511-0310100	27.900	STA	290.00000	8,091.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0370	2511-7526004	22.000	SY	200.00000	4,400.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0380	2511-7528101	159.000	SF	40.00000	6,360.00				
DETECTABLE WARNINGS									
0390	2512-1725506	738.000	LF	95.00000	70,110.00				
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT. SLOPE CURB, 4 INCH									
0400	2515-2475006	430.000	SY	85.00000	36,550.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0410	2515-6745600	751.000	SY	10.00000	7,510.00				
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2519-3300600	286.000	LF	16.00000	4,576.00				
	FENCE, SAFETY ORANGE PLASTIC, 48 IN.								
0430	2524-6765010	4.000	EACH	550.00000	2,200.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0440	2524-9276010	126.000	LF	25.00000	3,150.00				
	PERFORATED SQUARE STEEL TUBE POSTS								
0450	2524-9276027	9.000	EACH	600.00000	5,400.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0460	2524-9325001	99.000	SF	50.00000	4,950.00				
	TYPE A SIGNS, SHEET ALUMINUM								
0470	2524-9325150	9.000	EACH	450.00000	4,050.00				
	INSTALL TYPE A SIGN								
0480	2527-9263137	2.000	EACH	800.00000	1,600.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set: Cat Alt Member:	
0490	2527-9263209	48.000 STA	275.00000	13,200.00			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0500	2528-2518000	4.000 EACH	550.00000	2,200.00			
SAFETY CLOSURE							
0510	2528-8445110	(1) LS	48,250.00000	48,250.00			
TRAFFIC CONTROL							
0520	2528-8445113	90.000 EACH	575.00000	51,750.00			
FLAGGERS							
0530	2528-9290050	10.000 CDAY	225.00000	2,250.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0540	2533-4980005	(1) LS	50,000.00000	50,000.00			
MOBILIZATION							
0550	2554-0212030	1.000 EACH	1,000.00000	1,000.00			
VALVE BOX REPLACEMENT							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2599-9999005	1.000	EACH	1,200.00000	1,200.00				
'(EACH' ITEM) CONNECT TO EXISTING PIPE, CORE DRILL									
0570	2599-9999005	1.000	EACH	3,800.00000	3,800.00				
'(EACH' ITEM) FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE									
0580	2599-9999005	4.000	EACH	2,250.00000	9,000.00				
'(EACH' ITEM) PLASTIC INTAKE, 12 IN. DIAMETER									
0590	2599-9999009	2,820.000	LF	12.00000	33,840.00				
'(LINEAR FEET' ITEM) SAFETY EDGING									
0600	2599-9999010	(1)	LS	1,100.00000	1,100.00				
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0610	2599-9999010	(1)	LS	5,500.00000	5,500.00				
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) JENSEN BUILDERS, LTD.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2599-9999018	186.000	SY	3.50000	651.00				
('SQUARE YARDS' ITEM) REMOVE GRANULAR SURFACING									
0630	2599-9999020	250.000	TON	32.50000	8,125.00				
('TONS' ITEM) TEMPORARY GRANULAR SURFACING									
0640	2601-2634105	1.900	ACRE	2,700.00000	5,130.00				
MULCHING, BONDED FIBER MATRIX									
0650	2601-2636043	1.000	ACRE	2,700.00000	2,700.00				
SEEDING AND FERTILIZING (RURAL)									
0660	2601-2636044	0.900	ACRE	2,700.00000	2,430.00				
SEEDING AND FERTILIZING (URBAN)									
0670	2601-2638352	154.000	SQ	22.00000	3,388.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0680	2601-2643412	63.000	SQ	50.00000	3,150.00				
TURF REINFORCEMENT MAT, TYPE 2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0690	2602-0000020	915.000	LF	2.20000	2,013.00				
SILT FENCE									
0700	2602-0000030	324.000	LF	3.50000	1,134.00				
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	1,239.000	LF	1.00000	1,239.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	330.000	LF	1.00000	330.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000150	200.000	LF	32.00000	6,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0740	2602-0000160	90.000	LF	260.00000	23,400.00				
ROCK CHECK DAM									
0750	2602-0000312	1,670.000	LF	4.50000	7,515.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Line No / Item Number				(7) JENSEN BUILDERS, LTD.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:	
						Cat Alt Member:	
0760	2602-0000351	1,960.000	LF	0.60000	1,176.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0770	2602-0000362	290.000	LF	5.00000	1,450.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0780	2602-0000530	6.000	EACH	225.00000	1,350.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0790	2602-0000540	6.000	EACH	30.00000	180.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0800	2602-0000550	6.000	EACH	30.00000	180.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0810	2602-0010010	6.000	EACH	600.00000	3,600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:					\$1,179,308.00		
Contract Item Totals					\$1,179,308.00		

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-2690-638

Primary County: WEBSTER

Letting Date: August 20, 2024

Contract Time Totals

Contract Grand Totals

\$1,179,308.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 106**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 40 Working Days**Contract ID:** 95-4135-605**Awarded Vendor:** LARSON CONTRACTING CENTRAL, LLC.**Primary County:** WINNEBAGO**DBE Goal:** 0.0%**Project Information:****Project:** TAP-R-4135(605)--8T-95**WorkType:** PCC SIDEWALK/TRAIL**County:** WINNEBAGO**Prj Awd Amt:** \$167,917.34**Route:** MAIN STREET TRAIL**Location:** In the city of Lake Mills, trail along Main St E, from existing trail west to east side of Dollar General

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 40 Working Days

Contract ID: 95-4135-605
Awarded Vendor: LARSON CONTRACTING CENTRAL, LLC.

Primary County: WINNEBAGO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA314	LARSON CONTRACTING CENTRAL, LLC.	\$167,917.34	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$175,993.92	104.81%
3	T.033	TK CONCRETE, INC.	\$189,650.00	112.94%
4	HO811	HOWREY CONSTRUCTION, INC.	\$193,422.00	115.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) LARSON CONTRACTING CENTRAL, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	2,112.000	CY	17.59000	37,150.08	20.00000	42,240.00	19.25000	40,656.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	623.000	CY	26.00000	16,198.00	20.00000	12,460.00	22.00000	13,706.00
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425015	623.000	CY	5.77000	3,594.71	10.00000	6,230.00	8.50000	5,295.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875000	378.000	CY	3.52000	1,330.56	10.00000	3,780.00	6.00000	2,268.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0050	2115-0100000	174.000	CY	48.53000	8,444.22	55.00000	9,570.00	50.00000	8,700.00
MODIFIED SUBBASE									
0060	2121-7425010	185.000	TON	38.21000	7,068.85	28.00000	5,180.00	30.00000	5,550.00
GRANULAR SHOULDERS, TYPE A									
0070	2422-0360018	1.000	EACH	318.00000	318.00	1,300.00000	1,300.00	1,500.00000	1,500.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number				(1) LARSON CONTRACTING CENTRAL, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2435-0140148	1.000	EACH	6,247.00000	6,247.00	9,500.00000	9,500.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0090	2503-0111012	18.000	LF	53.33000	959.94	58.00000	1,044.00	75.00000	1,350.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0100	2503-0111015	31.000	LF	51.48000	1,595.88	60.00000	1,860.00	75.00000	2,325.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0110	2503-0111018	50.000	LF	53.88000	2,694.00	65.00000	3,250.00	76.50000	3,825.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0120	2503-0200036	17.000	LF	35.29000	599.93	20.00000	340.00	25.00000	425.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0130	2511-0302500	862.000	SY	57.60000	49,651.20	45.75000	39,436.50	53.50000	46,117.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) LARSON CONTRACTING CENTRAL, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2515-2475006	104.000	SY	63.03000	6,555.12	121.00000	12,584.00	58.50000	6,084.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0150	2524-6765010	1.000	EACH	577.00000	577.00	500.00000	500.00	500.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0160	2528-8445110	(1)	LS	3,752.00000	3,752.00	3,250.00000	3,250.00	3,050.00000	3,050.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	2,000.00000	2,000.00	6,500.00000	6,500.00	20,500.00000	20,500.00
MOBILIZATION									
0180	2552-0000210	25.000	TON	32.92000	823.00	30.00000	750.00	40.00000	1,000.00
TRENCH FOUNDATION									
0190	2552-0000300	(1)	LS	5,541.00000	5,541.00	3,000.00000	3,000.00	3,500.00000	3,500.00
TRENCH COMPACTION TESTING									
0200	2599-9999005	2.000	EACH	272.00000	544.00	1,100.00000	2,200.00	1,250.00000	2,500.00
('EACH' ITEM) C-1 CONNECTION									
0210	2601-2634105	0.600	ACRE	6,348.33000	3,809.00	5,500.00000	3,300.00	3,750.00000	2,250.00
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) LARSON CONTRACTING CENTRAL, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636044	0.600	ACRE	2,308.33000	1,385.00	2,000.00000	1,200.00	5,500.00000	3,300.00
SEEDING AND FERTILIZING (URBAN)									
0230	2601-2638352	160.000	SQ	12.70000	2,032.00	11.00000	1,760.00	20.00000	3,200.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0240	2602-0000020	871.000	LF	2.31000	2,012.01	2.00000	1,742.00	3.00000	2,613.00
SILT FENCE									
0250	2602-0000071	871.000	LF	0.02000	17.42	0.01000	8.71	0.25000	217.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	871.000	LF	0.02000	17.42	0.01000	8.71	0.25000	217.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0280	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) LARSON CONTRACTING CENTRAL, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$167,917.34		\$175,993.92		\$189,650.00
Contract Item Totals			\$167,917.34		\$175,993.92		\$189,650.00
Contract Time Totals							
Contract Grand Totals			\$167,917.34		\$175,993.92		189,650.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	2,112.000	CY	20.00000	42,240.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	623.000	CY	20.00000	12,460.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425015	623.000	CY	10.00000	6,230.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875000	378.000	CY	15.00000	5,670.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0050	2115-0100000	174.000	CY	55.00000	9,570.00				
MODIFIED SUBBASE									
0060	2121-7425010	185.000	TON	30.00000	5,550.00				
GRANULAR SHOULDERS, TYPE A									
0070	2422-0360018	1.000	EACH	1,300.00000	1,300.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SIDEWALK ITEMS					Cat Alt Set:		Cat Alt Member:		
0080	2435-0140148	1.000	EACH	9,500.00000	9,500.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0090	2503-0111012	18.000	LF	60.00000	1,080.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0100	2503-0111015	31.000	LF	60.00000	1,860.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0110	2503-0111018	50.000	LF	65.00000	3,250.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0120	2503-0200036	17.000	LF	20.00000	340.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0130	2511-0302500	862.000	SY	49.75000	42,884.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2515-2475006	104.000	SY	75.00000	7,800.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0150	2524-6765010	1.000	EACH	500.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0160	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	22,000.00000	22,000.00				
MOBILIZATION									
0180	2552-0000210	25.000	TON	30.00000	750.00				
TRENCH FOUNDATION									
0190	2552-0000300	(1)	LS	3,000.00000	3,000.00				
TRENCH COMPACTION TESTING									
0200	2599-9999005	2.000	EACH	1,100.00000	2,200.00				
('EACH' ITEM) C-1 CONNECTION									
0210	2601-2634105	0.600	ACRE	5,750.00000	3,450.00				
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636044	0.600	ACRE	2,250.00000	1,350.00				
SEEDING AND FERTILIZING (URBAN)									
0230	2601-2638352	160.000	SQ	11.00000	1,760.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0240	2602-0000020	871.000	LF	2.00000	1,742.00				
SILT FENCE									
0250	2602-0000071	871.000	LF	0.25000	217.75				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	871.000	LF	0.25000	217.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0280	2602-0010020	2.000	EACH	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 95-4135-605

Primary County: WINNEBAGO

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$193,422.00				
Contract Item Totals			\$193,422.00				
Contract Time Totals							
Contract Grand Totals			\$193,422.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 31-C031-121	Primary County: DUBUQUE
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/07/25 50 Working Days		

Project Information:

Project: STP-S-C031(121)--5E-31	WorkType: HMA RESURFACING WITH MILLING
County: DUBUQUE	Prj Awd Amt: \$2,036,296.68
Route: OLD HIGHWAY RD	
Location: On Old Highway Rd, from Y21 E 4.9 mi to Cousins Road	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 50 Working Days**Contract ID:** 31-C031-121**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Primary County:** DUBUQUE**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,036,296.68	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TS020	TSCHIGGFRIE EXCAVATING CO.	\$2,242,663.54	110.13%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,504,045.20	122.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 31-C031-121

Primary County: DUBUQUE

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,383.000	CY	15.60000	21,574.80	10.00000	13,830.00	25.00000	34,575.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	638.000	CY	6.00000	3,828.00	13.00000	8,294.00	20.00000	12,760.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,104.000	CY	5.00000	5,520.00	10.00000	11,040.00	2.00000	2,208.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	151.000	SY	3.00000	453.00	2.40000	362.40	6.00000	906.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2121-7425020	2,625.000	TON	23.70000	62,212.50	21.00000	55,125.00	40.00000	105,000.00
GRANULAR SHOULDERS, TYPE B									
0060	2210-0475105	1,180.000	TON	18.10000	21,358.00	19.00000	22,420.00	30.00000	35,400.00
CHOKER STONE BASE									
0070	2210-0475290	47.000	TON	24.25000	1,139.75	20.00000	940.00	35.00000	1,645.00
MACADAM STONE BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 31-C031-121

Primary County: DUBUQUE

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-0475095	4.860	MILE	1,650.00000	8,019.00	1,700.00000	8,262.00	1,800.00000	8,748.00
CLEANING AND PREPARATION OF BASE									
0090	2212-5075001	101.000	TON	120.00000	12,120.00	150.00000	15,150.00	125.00000	12,625.00
HOT MIX ASPHALT SURFACE PATCHES									
0100	2214-5145150	70,083.000	SY	1.68000	117,739.44	2.20000	154,182.60	2.50000	175,207.50
PAVEMENT SCARIFICATION									
0110	2303-0001000	5,200.000	TON	50.40000	262,080.00	53.00000	275,600.00	53.50000	278,200.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2303-0002380	4,030.000	TON	57.90000	233,337.00	61.00000	245,830.00	60.00000	241,800.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0130	2303-1033500	5,000.000	TON	50.40000	252,000.00	53.00000	265,000.00	53.50000	267,500.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 20, 2024

Contract ID: 31-C031-121

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1043500	1,375.000	TON	51.20000	70,400.00	54.00000	74,250.00	55.00000	75,625.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	612.000	TON	450.00000	275,400.00	480.00000	293,760.00	465.00000	284,580.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-1258284	82.500	TON	535.00000	44,137.50	570.00000	47,025.00	550.00000	45,375.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0170	2303-1258346	403.000	TON	585.00000	235,755.00	620.00000	249,860.00	600.00000	241,800.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0180	2315-8275025	280.000	TON	35.00000	9,800.00	24.00000	6,720.00	45.00000	12,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2401-6750001	(1)	LS	4,000.00000	4,000.00	5,900.00000	5,900.00	3,500.00000	3,500.00
REMOVALS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 20, 2024

Contract ID: 31-C031-121

Primary County: DUBUQUE

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2402-0425040	140.000	CY	41.00000	5,740.00	38.00000	5,320.00	35.00000	4,900.00
FLOODED BACKFILL									
0210	2402-2723100	250.000	CY	10.00000	2,500.00	16.00000	4,000.00	13.50000	3,375.00
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0220	2416-1180030	130.000	LF	96.15000	12,499.50	200.00000	26,000.00	175.00000	22,750.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0230	2416-1180036	20.000	LF	136.00000	2,720.00	240.00000	4,800.00	235.00000	4,700.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2417-1060024	115.000	LF	55.00000	6,325.00	62.00000	7,130.00	65.00000	7,475.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0250	2417-1060030	8.000	LF	225.00000	1,800.00	310.00000	2,480.00	575.00000	4,600.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 20, 2024

Contract ID: 31-C031-121

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2502-8212034	100.000	LF	15.00000	1,500.00	19.00000	1,900.00	33.50000	3,350.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0270	2507-3250005	151.000	SY	3.00000	453.00	3.90000	588.90	5.25000	792.75
ENGINEERING FABRIC									
0280	2507-6800061	45.000	TON	33.75000	1,518.75	44.00000	1,980.00	85.00000	3,825.00
REVTMENT, CLASS E									
0290	2510-6745850	3,728.110	SY	3.50000	13,048.39	8.00000	29,824.88	5.00000	18,640.55
REMOVAL OF PAVEMENT									
0300	2515-2475106	123.000	SY	65.25000	8,025.75	94.00000	11,562.00	100.00000	12,300.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0310	2527-9263217	655.480	STA	60.00000	39,328.80	72.00000	47,194.56	55.00000	36,051.40
PAINTED PAVEMENT MARKINGS, DURABLE									
0320	2528-2518000	7.000	EACH	100.00000	700.00	110.00000	770.00	110.00000	770.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 20, 2024

Contract ID: 31-C031-121

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	12,900.00000	12,900.00	13,600.00000	13,600.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0340	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									
0350	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS									
0360	2533-4980005	(1)	LS	99,250.00000	99,250.00	121,000.00000	121,000.00	250,000.00000	250,000.00
MOBILIZATION									
0370	2599-9999005	16.000	EACH	500.00000	8,000.00	1,300.00000	20,800.00	1,450.00000	23,200.00
('EACH' ITEM) PIPE CULVERT CONNECTION, TYPE 'C-2' (DR-122)									
0380	2599-9999010	(1)	LS	20,300.00000	20,300.00	21,500.00000	21,500.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0390	2599-9999020	154.000	TON	120.00000	18,480.00	130.00000	20,020.00	125.00000	19,250.00
('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 31-C031-121

Primary County: DUBUQUE

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2599-9999020	126.000	TON	120.00000	15,120.00	130.00000	16,380.00	125.00000	15,750.00
('TONS' ITEM) HOT MIX ASPHALT, INTERSECTION									
0410	2599-9999020	30.000	TON	120.00000	3,600.00	130.00000	3,900.00	130.00000	3,900.00
('TONS' ITEM) HOT MIX ASPHALT, SURFACE REPAIR									
0420	2599-9999020	250.000	TON	27.10000	6,775.00	32.00000	8,000.00	45.00000	11,250.00
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM									
0430	2599-9999020	125.000	TON	28.10000	3,512.50	24.00000	3,000.00	45.00000	5,625.00
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE									
0440	2599-9999020	8.000	TON	40.00000	320.00	23.00000	184.00	60.00000	480.00
('TONS' ITEM) SURFACING, DRIVEWAY, MILLINGS									
0450	2601-2634100	2.060	ACRE	400.00000	824.00	950.00000	1,957.00	400.00000	824.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 20, 2024

Contract ID: 31-C031-121

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2601-2636043	2.060	ACRE	900.00000	1,854.00	1,300.00000	2,678.00	900.00000	1,854.00
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	2.060	ACRE	300.00000	618.00	420.00000	865.20	300.00000	618.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000020	480.000	LF	2.00000	960.00	2.10000	1,008.00	2.00000	960.00
SILT FENCE									
0490	2602-0000309	2,800.000	LF	1.50000	4,200.00	2.90000	8,120.00	1.50000	4,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0500	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$2,036,296.68		\$2,242,663.54		\$2,504,045.20	
Contract Item Totals				\$2,036,296.68		\$2,242,663.54		\$2,504,045.20	
Contract Time Totals									
Contract Grand Totals				\$2,036,296.68		\$2,242,663.54		2,504,045.20	

Call Order: 151

Contract ID: 31-C031-121

Primary County: DUBUQUE

Letting Date: August 20, 2024

() 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:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/21/25 40 Working Days**Contract ID:** 01-C001-127**Awarded Vendor:** MANATT'S, INC.**Primary County:** ADAIR**DBE Goal:** 0.0%**Project Information:****Project:** FM-C001(127)--55-01**County:** ADAIR**Route:** VARIOUS ROUTES**Location:** On various routes**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$184,690.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 01-C001-127	Primary County: ADAIR
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/21/25 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$184,690.00	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$212,958.80	115.31%
3	TH316	THUNDER ROAD LLC	\$214,800.00	116.30%
4	MI295	MIDWEST COATINGS COMPANY, INC.	\$233,687.48	126.53%
5	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$243,490.80	131.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: August 20, 2024

Contract ID: 01-C001-127

Primary County: ADAIR

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) THUNDER ROAD LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2528-8445110	(1) LS	7,500.00000	7,500.00	1,000.00000	1,000.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0020	2528-8445113	18.000 EACH	575.00000	10,350.00	575.00000	10,350.00	575.00000	10,350.00	
FLAGGERS									
0030	2528-8445115	8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00	
PILOT CARS									
0040	2533-4980005	(1) LS	15,500.00000	15,500.00	1,000.00000	1,000.00	36,500.00000	36,500.00	
MOBILIZATION									
0050	2541-1004011	33.200 MILE	2,850.00000	94,620.00	4,334.00000	143,888.80	3,275.00000	108,730.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	49,800.000 LB	1.00000	49,800.00	1.00000	49,800.00	1.00000	49,800.00	
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$184,690.00		\$212,958.80		\$214,800.00	
Contract Item Totals				\$184,690.00		\$212,958.80		\$214,800.00	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 201**Contract ID:** 01-C001-127**Primary County:** ADAIR**Letting Date:** August 20, 2024**Contract Grand Totals****\$184,690.00****\$212,958.80****214,800.00**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 01-C001-127

Primary County: ADAIR

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	7,357.17000	7,357.17	18,500.00000	18,500.00		
TRAFFIC CONTROL									
0020	2528-8445113	18.000	EACH	575.00000	10,350.00	575.00000	10,350.00		
FLAGGERS									
0030	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	22,000.00000	22,000.00		
MOBILIZATION									
0050	2541-1004011	33.200	MILE	4,345.19000	144,260.31	4,094.00000	135,920.80		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	49,800.000	LB	1.00000	49,800.00	1.00000	49,800.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$233,687.48		\$243,490.80			
Contract Item Totals				\$233,687.48		\$243,490.80			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 01-C001-127

Primary County: ADAIR

Letting Date: August 20, 2024

Contract Grand Totals

\$233,687.48

\$243,490.80

() 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:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 5 Working Days**Contract ID:** 23-C023-138**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** CLINTON**DBE Goal:** 0.0%**Project Information:****Project:** FM-C023(138)--55-23**County:** CLINTON**Route:** 245TH STREET**Location:** On 245th Street and Z-24, from Hwy 30 W 4 miles to DeWitt**WorkType:** FOG SEAL**Prj Awd Amt:** \$76,880.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 5 Working Days**Contract ID:** 23-C023-138**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** CLINTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$76,880.80	100.00%
2	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$76,949.20	100.09%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-C023-138

Primary County: CLINTON

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) DAVE SCHMITT CONSTRUCTION. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2306-1000000	2,604.000	GAL	12.95000	33,721.80	15.25000	39,711.00		
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0020	2527-9263209	164.600	STA	40.00000	6,584.00	42.00000	6,913.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,750.00000	4,750.00		
TRAFFIC CONTROL									
0040	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0050	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	4,000.00000	4,000.00		
MOBILIZATION									
Section Totals:				\$76,880.80		\$76,949.20			
Contract Item Totals				\$76,880.80		\$76,949.20			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-C023-138

Primary County: CLINTON

Letting Date: August 20, 2024

Contract Grand Totals

\$76,880.80

\$76,949.20

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 50-C050-146	Primary County: JASPER
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.	
Contract Period: Start Date: 06/02/25 25 Working Days		

Project Information:

Project: FM-C050(146)--55-50	WorkType: SEAL COAT
County: JASPER	Prj Awd Amt: \$105,108.06
Route: F34	
Location: On F 34, from Polk County Line E 1.3 miles to Beginning of PCC	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/02/25 25 Working Days**Contract ID:** 50-C050-146**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Primary County:** JASPER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$105,108.06	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$128,336.29	122.10%
3	MA225	MANATT'S, INC.	\$139,562.45	132.78%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-C050-146

Primary County: JASPER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2307-0025012	200.000	TON	32.63000	6,526.00	136.51000	27,302.00	125.67000	25,134.00
AGGREGATE, COVER - SAND									
0020	2307-0600456	3,482.000	GAL	3.69000	12,848.58	7.80000	27,159.60	7.70000	26,811.40
BINDER BITUMEN, CRS-2P									
0030	2319-1000000	1.350	MILE	19,375.00000	26,156.25	13,318.00000	17,979.30	5,700.00000	7,695.00
SLURRY LEVELING									
0040	2319-4000000	484.000	GAL	3.15000	1,524.60	8.75000	4,235.00	5.50000	2,662.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0050	2527-9263217	178.570	STA	74.00000	13,214.18	84.51000	15,090.95	70.00000	12,499.90
PAINTED PAVEMENT MARKINGS, DURABLE									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	6,000.00000	6,000.00	18,850.00000	18,850.00
TRAFFIC CONTROL									
0070	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-C050-146

Primary County: JASPER

Letting Date: August 20, 2024

Line No / Item Number				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00	25,330.00000	25,330.00
MOBILIZATION									
0100	2544-1001100	1.350	MILE	17,625.00000	23,793.75	9,279.91000	12,527.88	8,577.15000	11,579.15
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1003000	338.000	GAL	3.15000	1,064.70	4.62000	1,561.56	4.50000	1,521.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$105,108.06		\$128,336.29		\$139,562.45	
Contract Item Totals				\$105,108.06		\$128,336.29		\$139,562.45	
Contract Time Totals									
Contract Grand Totals				\$105,108.06		\$128,336.29		139,562.45	

() 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:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/02/25 30 Working Days**Contract ID:** 50-C050-147**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Primary County:** JASPER**DBE Goal:** 0.0%**Project Information:****Project:** FM-C050(147)--55-50**County:** JASPER**Route:** F70**Location:** On F 70, from Monroe CL W 5.9 miles to S 6 G**WorkType:** SEAL COAT**Prj Awd Amt:** \$263,944.47

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/02/25 30 Working Days**Contract ID:** 50-C050-147**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Primary County:** JASPER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$263,944.47	100.00%
2	MA225	MANATT'S, INC.	\$305,287.11	115.66%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$392,239.34	148.61%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-C050-147

Primary County: JASPER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MANATT'S, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2307-0025012	811.000	TON	24.00000	19,464.00	56.34000	45,691.74	109.11000	88,488.21
AGGREGATE, COVER - SAND									
0020	2307-0600456	14,015.000	GAL	3.69000	51,715.35	4.69000	65,730.35	5.87000	82,268.05
BINDER BITUMEN, CRS-2P									
0030	2319-1000000	5.470	MILE	10,135.00000	55,438.45	5,835.55000	31,920.46	12,739.56000	69,685.39
SLURRY LEVELING									
0040	2319-4000000	963.000	GAL	3.15000	3,033.45	5.50000	5,296.50	6.80000	6,548.40
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0050	2527-9263217	674.540	STA	68.00000	45,868.72	65.00000	43,845.10	78.31000	52,823.23
PAINTED PAVEMENT MARKINGS, DURABLE									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	32,750.00000	32,750.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0070	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-C050-147

Primary County: JASPER

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MANATT'S, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	30,750.00000	30,750.00	26,000.00000	26,000.00
MOBILIZATION									
0100	2544-1001100	5.470	MILE	8,990.00000	49,175.30	3,785.55000	20,706.96	4,524.31000	24,747.98
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1003000	1,368.000	GAL	3.15000	4,309.20	4.50000	6,156.00	4.56000	6,238.08
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$263,944.47		\$305,287.11		\$392,239.34	
Contract Item Totals				\$263,944.47		\$305,287.11		\$392,239.34	
Contract Time Totals									
Contract Grand Totals				\$263,944.47		\$305,287.11		392,239.34	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 301**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 30 Working Days**Contract ID:** 22-0133-049**Awarded Vendor:** SKYLINE CONSTRUCTION, INC.**Primary County:** CLAYTON**DBE Goal:** 0.0%**Project Information:****Project:** STPN-013-3(49)--2J-22**County:** CLAYTON**Route:** IOWA 13**Location:** 0.05 mi E of Empire Rd and 0.2 mi SW of IA 56**WorkType:** REVETMENT**Prj Awd Amt:** \$129,878.25

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SKYLINE CONSTRUCTION, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SK040	SKYLINE CONSTRUCTION, INC.	\$129,878.25	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	\$174,575.00	134.41%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$203,241.00	156.49%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$209,598.00	161.38%
5	PE320	PETERSON CONTRACTORS INC.	\$246,982.50	190.16%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$253,590.00	195.25%
7	TO105	TOP GRADE EXCAVATING, INC.	\$255,488.50	196.71%

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SKYLINE CONSTRUCTION, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600 ACRE	12,500.00000	7,500.00	25,000.00000	15,000.00	18,500.00000	11,100.00	
CLEARING AND GRUBBING									
0020	2402-2723000	1,385.000 CY	10.95000	15,165.75	22.00000	30,470.00	30.00000	41,550.00	
EXCAVATION, CLASS 23									
0030	2507-3250005	1,810.000 SY	3.50000	6,335.00	2.50000	4,525.00	3.80000	6,878.00	
ENGINEERING FABRIC									
0040	2507-6800032	2,350.000 TON	21.00000	49,350.00	28.00000	65,800.00	37.00000	86,950.00	
REVETMENT, CLASS C									
0050	2526-8285000	(1) LS	4,000.00000	4,000.00	3,325.00000	3,325.00	3,200.00000	3,200.00	
CONSTRUCTION SURVEY									
0060	2528-8445110	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	3,800.00000	3,800.00	
TRAFFIC CONTROL									
0070	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00	
FLAGGERS									
0080	2533-4980005	(1) LS	10,000.00000	10,000.00	18,750.00000	18,750.00	18,400.00000	18,400.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2643411	155.000	SQ	62.50000	9,687.50	50.00000	7,750.00	48.00000	7,440.00
TURF REINFORCEMENT MAT, TYPE 1									
0100	2602-0000020	200.000	LF	2.95000	590.00	4.40000	880.00	4.30000	860.00
SILT FENCE									
0110	2602-0000071	200.000	LF	1.00000	200.00	0.25000	50.00	0.21000	42.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0000101	100.000	LF	0.50000	50.00	0.25000	25.00	0.21000	21.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$129,878.25		\$174,575.00		\$203,241.00	
Contract Item Totals				\$129,878.25		\$174,575.00		\$203,241.00	
Contract Time Totals									
Contract Grand Totals				\$129,878.25		\$174,575.00		203,241.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

Letting Date: August 20, 2024

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	30,000.00000	18,000.00	40,000.00000	24,000.00	30,000.00000	18,000.00
CLEARING AND GRUBBING									
0020	2402-2723000	1,385.000	CY	23.00000	31,855.00	37.00000	51,245.00	30.00000	41,550.00
EXCAVATION, CLASS 23									
0030	2507-3250005	1,810.000	SY	2.80000	5,068.00	3.75000	6,787.50	4.00000	7,240.00
ENGINEERING FABRIC									
0040	2507-6800032	2,350.000	TON	34.40000	80,840.00	40.00000	94,000.00	45.00000	105,750.00
REVTMENT, CLASS C									
0050	2526-8285000	(1)	LS	10,500.00000	10,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	12,500.00000	12,500.00	10,500.00000	10,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0070	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0080	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2643411	155.000	SQ	45.00000	6,975.00	50.00000	7,750.00	50.00000	7,750.00
TURF REINFORCEMENT MAT, TYPE 1									
0100	2602-0000020	200.000	LF	4.00000	800.00	2.00000	400.00	5.00000	1,000.00
SILT FENCE									
0110	2602-0000071	200.000	LF	0.20000	40.00	1.00000	200.00	1.00000	200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0000101	100.000	LF	0.20000	20.00	1.00000	100.00	1.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$209,598.00		\$246,982.50		\$253,590.00	
Contract Item Totals				\$209,598.00		\$246,982.50		\$253,590.00	
Contract Time Totals									
Contract Grand Totals				\$209,598.00		\$246,982.50		253,590.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

Letting Date: August 20, 2024

Line No / Item Number				(7) TOP GRADE EXCAVATING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	106,900.00000	64,140.00				
CLEARING AND GRUBBING									
0020	2402-2723000	1,385.000	CY	27.50000	38,087.50				
EXCAVATION, CLASS 23									
0030	2507-3250005	1,810.000	SY	3.10000	5,611.00				
ENGINEERING FABRIC									
0040	2507-6800032	2,350.000	TON	36.00000	84,600.00				
REVETMENT, CLASS C									
0050	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	3,900.00000	3,900.00				
TRAFFIC CONTROL									
0070	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0080	2533-4980005	(1)	LS	25,315.00000	25,315.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0133-049

Primary County: CLAYTON

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(7) TOP GRADE EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2643411	155.000	SQ	45.00000	6,975.00				
TURF REINFORCEMENT MAT, TYPE 1									
0100	2602-0000020	200.000	LF	4.00000	800.00				
SILT FENCE									
0110	2602-0000071	200.000	LF	0.20000	40.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0000101	100.000	LF	0.20000	20.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$255,488.50					
Contract Item Totals				\$255,488.50					
Contract Time Totals									
Contract Grand Totals				\$255,488.50					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 30 Working Days**Contract ID:** 54-0215-505**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** KEOKUK**DBE Goal:** 0.0%**Project Information:****Project:** MB-021-5(505)17--77-54**County:** KEOKUK**Route:** IOWA 21**Location:** Coal Creek 5.0 mi N of IA 92**WorkType:** REVETMENT**Prj Awd Amt:** \$270,228.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 54-0215-505

Primary County: KEOKUK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ;REPAIRS TO A TWIN 23'-10 X 12'-6 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: DESIGN NO. 0124									
0010	2402-2723000	1,389.000	CY	20.00000	27,780.00				
EXCAVATION, CLASS 23									
0020	2501-5775000	2,575.000	SF	46.00000	118,450.00				
PILES, STEEL SHEET									
0030	2507-3250005	397.000	SY	4.00000	1,588.00				
ENGINEERING FABRIC									
0040	2507-6800061	424.000	TON	65.00000	27,560.00				
REVTMENT, CLASS E									
0050	2526-8285000	(1)	LS	3,600.00000	3,600.00				
CONSTRUCTION SURVEY									
0060	2533-4980005	(1)	LS	38,900.00000	38,900.00				
MOBILIZATION									
0070	2599-9999010	(1)	LS	14,015.00000	14,015.00				
('LUMP SUM' ITEM) Vibration Monitoring									
Section Totals:					\$231,893.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 54-0215-505

Primary County: KEOKUK

Letting Date: August 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2101-0850001	0.250	ACRE	24,000.00000	6,000.00				
CLEARING AND GRUBBING									
0090	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
Section Totals:								\$9,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 54-0215-505

Primary County: KEOKUK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2602-0000150	200.000	LF	55.00000	11,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0110	2602-0000212	454.000	LF	30.00000	13,620.00				
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240	227.000	LF	5.00000	1,135.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
0130	2602-0000312	200.000	LF	3.50000	700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000320	200.000	LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0150	2602-0000351	400.000	LF	0.20000	80.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0160	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 54-0215-505

Primary County: KEOKUK

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$29,335.00					
Contract Item Totals				\$270,228.00					
Contract Time Totals									
Contract Grand Totals				\$270,228.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 303**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 20 Working Days**Contract ID:** 77-2352-690**Awarded Vendor:** ON TRACK CONSTRUCTION, LLC**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** IMN-235-2(690)1--0E-77**County:** POLK**Route:** I-235**Location:** Valley West Dr Interchange in West Des Moines (EB)**WorkType:** STORM SEWER/INTAKES**Prj Awd Amt:** \$114,016.00

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ON TRACK CONSTRUCTION, LLC

Contract Period: Start Date: 10/07/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	T.033	TK CONCRETE, INC.	\$139,549.00	122.39%
9	K.084	K&M ENTERPRISE LLC	\$192,344.00	168.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) ON TRACK CONSTRUCTION, LLC		(2) CORELL CONTRACTOR, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	90.400	CY	65.00000	5,876.00	80.00000	7,232.00	66.25000	5,989.00
MODIFIED SUBBASE									
0020	2122-5190012	70.600	SY	113.00000	7,977.80	81.50000	5,753.90	195.00000	13,767.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0030	2123-7450000	1.060	STA	3,065.00000	3,248.90	1,200.00000	1,272.00	1,575.00000	1,669.50
SHOULDER CONSTRUCTION, EARTH									
0040	2301-1033120	253.200	SY	118.00000	29,877.60	93.50000	23,674.20	136.25000	34,498.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0050	2301-4875006	37.400	SY	109.00000	4,076.60	105.00000	3,927.00	157.50000	5,890.50
MEDIAN, P.C. CONCRETE, 6 IN.									
0060	2416-0100024	2.000	EACH	2,780.00000	5,560.00	3,150.00000	6,300.00	2,800.00000	5,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0070	2435-0250700	1.000	EACH	7,100.00000	7,100.00	9,085.00000	9,085.00	5,460.00000	5,460.00
INTAKE, SW-507									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(1) ON TRACK CONSTRUCTION, LLC		(2) CORELL CONTRACTOR, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2503-0110024	104.000	LF	139.00000	14,456.00	150.00000	15,600.00	99.00000	10,296.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0090	2503-0200036	111.000	LF	23.00000	2,553.00	85.00000	9,435.00	18.00000	1,998.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0100	2510-6745850	362.200	SY	19.00000	6,881.80	23.75000	8,602.25	10.00000	3,622.00
REMOVAL OF PAVEMENT									
0110	2510-6750600	1.000	EACH	1,600.00000	1,600.00	2,000.00000	2,000.00	750.00000	750.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0120	2526-8285000	(1)	LS	2,525.00000	2,525.00	2,160.00000	2,160.00	1,400.00000	1,400.00
CONSTRUCTION SURVEY									
0130	2528-2518000	2.000	EACH	253.00000	506.00	262.50000	525.00	250.00000	500.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	8,787.00000	8,787.00	7,350.00000	7,350.00	7,000.00000	7,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number				(1) ON TRACK CONSTRUCTION, LLC		(2) CORELL CONTRACTOR, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2528-9290050	14.000	CDAY	202.00000	2,828.00	131.25000	1,837.50	125.00000	1,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	9,042.30000	9,042.30	10,200.00000	10,200.00	15,000.00000	15,000.00
MOBILIZATION									
0170	2602-0000309	200.000	LF	5.60000	1,120.00	3.15000	630.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$114,016.00		\$115,583.85		\$115,790.50	
Contract Item Totals				\$114,016.00		\$115,583.85		\$115,790.50	
Contract Time Totals									
Contract Grand Totals				\$114,016.00		\$115,583.85		115,790.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	90.400	CY	100.00000	9,040.00	150.00000	13,560.00	80.00000	7,232.00
MODIFIED SUBBASE									
0020	2122-5190012	70.600	SY	125.00000	8,825.00	150.00000	10,590.00	180.00000	12,708.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0030	2123-7450000	1.060	STA	1,000.00000	1,060.00	1,200.00000	1,272.00	2,000.00000	2,120.00
SHOULDER CONSTRUCTION, EARTH									
0040	2301-1033120	253.200	SY	123.00000	31,143.60	154.00000	38,992.80	180.00000	45,576.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0050	2301-4875006	37.400	SY	70.00000	2,618.00	105.00000	3,927.00	115.00000	4,301.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0060	2416-0100024	2.000	EACH	3,000.00000	6,000.00	3,400.00000	6,800.00	2,500.00000	5,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0070	2435-0250700	1.000	EACH	10,109.40000	10,109.40	10,000.00000	10,000.00	8,000.00000	8,000.00
INTAKE, SW-507									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2503-0110024	104.000	LF	200.00000	20,800.00	210.00000	21,840.00	125.00000	13,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0090	2503-0200036	111.000	LF	30.00000	3,330.00	22.00000	2,442.00	30.00000	3,330.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0100	2510-6745850	362.200	SY	20.00000	7,244.00	14.00000	5,070.80	22.00000	7,968.40
REMOVAL OF PAVEMENT									
0110	2510-6750600	1.000	EACH	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0120	2526-8285000	(1)	LS	2,500.00000	2,500.00	500.00000	500.00	2,250.00000	2,250.00
CONSTRUCTION SURVEY									
0130	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	275.00000	550.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	7,200.00000	7,200.00	7,000.00000	7,000.00	7,700.00000	7,700.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-9290050	14.000 CDAY	125.00000	1,750.00	125.00000	1,750.00	150.00000	2,100.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1) LS	12,750.00000	12,750.00	7,000.00000	7,000.00	11,000.00000	11,000.00	
MOBILIZATION									
0170	2602-0000309	200.000 LF	10.00000	2,000.00	2.00000	400.00	4.00000	800.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$127,870.00		\$132,844.60		\$134,635.40	
Contract Item Totals				\$127,870.00		\$132,844.60		\$134,635.40	
Contract Time Totals									
Contract Grand Totals				\$127,870.00		\$132,844.60		134,635.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) BOULDER CONTRACTING, LLC.		(8) TK CONCRETE, INC.		(9) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	90.400	CY	84.00000	7,593.60	55.00000	4,972.00	105.00000	9,492.00
MODIFIED SUBBASE									
0020	2122-5190012	70.600	SY	122.00000	8,613.20	180.00000	12,708.00	200.00000	14,120.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0030	2123-7450000	1.060	STA	955.00000	1,012.30	1,000.00000	1,060.00	5,000.00000	5,300.00
SHOULDER CONSTRUCTION, EARTH									
0040	2301-1033120	253.200	SY	136.00000	34,435.20	150.00000	37,980.00	200.00000	50,640.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0050	2301-4875006	37.400	SY	69.00000	2,580.60	125.00000	4,675.00	130.00000	4,862.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0060	2416-0100024	2.000	EACH	3,600.00000	7,200.00	2,750.00000	5,500.00	4,000.00000	8,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0070	2435-0250700	1.000	EACH	13,770.00000	13,770.00	8,500.00000	8,500.00	12,000.00000	12,000.00
INTAKE, SW-507									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) BOULDER CONTRACTING, LLC.		(8) TK CONCRETE, INC.		(9) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2503-0110024	104.000	LF	160.00000	16,640.00	110.00000	11,440.00	250.00000	26,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0090	2503-0200036	111.000	LF	36.00000	3,996.00	20.00000	2,220.00	25.00000	2,775.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0100	2510-6745850	362.200	SY	20.00000	7,244.00	20.00000	7,244.00	25.00000	9,055.00
REMOVAL OF PAVEMENT									
0110	2510-6750600	1.000	EACH	3,552.00000	3,552.00	500.00000	500.00	10,000.00000	10,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0120	2526-8285000	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0130	2528-2518000	2.000	EACH	255.00000	510.00	500.00000	1,000.00	1,000.00000	2,000.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	8,000.00000	8,000.00	9,450.00000	9,450.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2352-690

Primary County: POLK

Letting Date: August 20, 2024

Line No / Item Number Item Description				(7) BOULDER CONTRACTING, LLC.		(8) TK CONCRETE, INC.		(9) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-9290050	14.000	CDAY	130.00000	1,820.00	200.00000	2,800.00	150.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION									
0170	2602-0000309	200.000	LF	7.25000	1,450.00	7.50000	1,500.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$136,016.90		\$139,549.00		\$192,344.00	
Contract Item Totals				\$136,016.90		\$139,549.00		\$192,344.00	
Contract Time Totals									
Contract Grand Totals				\$136,016.90		\$139,549.00		192,344.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 304**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/07/25 70 Working Days**Contract ID:** 98-C098-085**Awarded Vendor:** ROGNES BROS. EXCAV., INC.**Primary County:** WORTH**DBE Goal:** 0.0%**Project Information:****Project:** BROS-C098(85)--5F-98**County:** WORTH**Route:** S18**Location:** On S18, Over STREAM, S3 T98 R22**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$408,541.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/07/25 70 Working Days**Contract ID:** 98-C098-085**Awarded Vendor:** ROGNES BROS. EXCAV., INC.**Primary County:** WORTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RO180	ROGNES BROS. EXCAVATING, INC.	\$408,541.70	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$428,402.71	104.86%
3	MI321	MIDWEST CONTRACTING, LLC	\$476,281.55	116.58%
4	SK040	SKYLINE CONSTRUCTION, INC.	\$525,355.58	128.59%
5	DI360	DIXON CONSTRUCTION CO.	\$812,210.80	198.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT									
0010	2102-2710070	49.800	CY	16.00000	796.80	9.25000	460.65	8.00000	398.40
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	91.100	CY	16.00000	1,457.60	12.25000	1,115.98	8.00000	728.80
	EXCAVATION, CLASS 10, WASTE								
0030	2102-2713090	3.000	CY	16.00000	48.00	15.00000	45.00	25.00000	75.00
	EXCAVATION, CLASS 13, WASTE								
0040	2105-8425015	49.000	CY	16.00000	784.00	12.00000	588.00	6.00000	294.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2105-8425020	20.000	CY	16.00000	320.00	12.00000	240.00	6.00000	120.00
	TOPSOIL, STRIP AND STOCKPILE								
0060	2107-0425020	72.600	CY	8.00000	580.80	15.00000	1,089.00	20.00000	1,452.00
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0070	2107-0875100	910.500	CY	8.00000	7,284.00	3.50000	3,186.75	2.00000	1,821.00
	COMPACTION WITH MOISTURE CONTROL								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT									
0080	2115-0100000	38.100	CY	52.00000	1,981.20	50.00000	1,905.00	48.00000	1,828.80
	MODIFIED SUBBASE								
0090	2123-7450000	2.520	STA	1,425.00000	3,591.00	400.00000	1,008.00	450.00000	1,134.00
	SHOULDER CONSTRUCTION, EARTH								
0100	2303-1031750	37.750	TON	157.00000	5,926.75	157.00000	5,926.75	85.00000	3,208.75
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110	2303-1032500	28.700	TON	157.00000	4,505.90	157.00000	4,505.90	90.00000	2,583.00
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0120	2303-1033500	14.350	TON	157.00000	2,252.95	157.00000	2,252.95	110.00000	1,578.50
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130	2303-1258343	4.850	TON	606.00000	2,939.10	606.00000	2,939.10	900.00000	4,365.00
	ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0140	2401-6745650	(1)	LS	7,500.00000	7,500.00	7,250.00000	7,250.00	6,500.00000	6,500.00
REMOVAL OF EXISTING STRUCTURES									
0150	2402-0425040	121.500	CY	49.00000	5,953.50	49.00000	5,953.50	45.00000	5,467.50
FLOODED BACKFILL									
0160	2402-2720000	1,008.000	CY	16.00000	16,128.00	9.00000	9,072.00	6.00000	6,048.00
EXCAVATION, CLASS 20									
0170	2402-3825025	179.000	CY	52.00000	9,308.00	50.00000	8,950.00	42.00000	7,518.00
GRANULAR MATERIAL FOR BLANKET									
0180	2415-2111611	112.000	LF	1,500.00000	168,000.00	1,555.00000	174,160.00	1,825.00000	204,400.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 11 FT.									
0190	2417-1461036	50.000	LF	25.00000	1,250.00	51.50000	2,575.00	24.00000	1,200.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0200	2418-0000010	1.000	EACH	100.00000	100.00	4,000.00000	4,000.00	3,500.00000	3,500.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT									
0210	2505-4008120	328.800	LF	15.00000	4,932.00	11.00000	3,616.80	4.00000	1,315.20
	REMOVAL OF STEEL BEAM GUARDRAIL								
0220	2507-3250005	220.900	SY	4.00000	883.60	3.25000	717.93	4.00000	883.60
	ENGINEERING FABRIC								
0230	2507-6800061	214.600	TON	45.00000	9,657.00	44.00000	9,442.40	45.00000	9,657.00
	REVTMENT, CLASS E								
0240	2510-6745850	183.000	SY	20.50000	3,751.50	14.00000	2,562.00	5.00000	915.00
	REMOVAL OF PAVEMENT								
0250	2526-8285000	(1)	LS	3,700.00000	3,700.00	4,250.00000	4,250.00	3,700.00000	3,700.00
	CONSTRUCTION SURVEY								
0260	2527-9263209	1.070	STA	3,000.00000	3,210.00	3,000.00000	3,210.00	3,000.00000	3,210.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0270	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
	SAFETY CLOSURE								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$408,541.70		\$428,402.71		\$476,281.55
Contract Item Totals					\$408,541.70		\$428,402.71		\$476,281.55
Contract Time Totals									
Contract Grand Totals					\$408,541.70		\$428,402.71		476,281.55

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(4) SKYLINE CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT									
0010	2102-2710070	49.800	CY	12.95000	644.91	30.00000	1,494.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	91.100	CY	12.95000	1,179.75	30.00000	2,733.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2102-2713090	3.000	CY	12.95000	38.85	30.00000	90.00		
	EXCAVATION, CLASS 13, WASTE								
0040	2105-8425015	49.000	CY	10.95000	536.55	30.00000	1,470.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2105-8425020	20.000	CY	20.00000	400.00	30.00000	600.00		
	TOPSOIL, STRIP AND STOCKPILE								
0060	2107-0425020	72.600	CY	10.95000	794.97	30.00000	2,178.00		
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0070	2107-0875100	910.500	CY	1.00000	910.50	5.00000	4,552.50		
	COMPACTION WITH MOISTURE CONTROL								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(4) SKYLINE CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT									
0080	2115-0100000	38.100	CY	55.00000	2,095.50	70.00000	2,667.00		
	MODIFIED SUBBASE								
0090	2123-7450000	2.520	STA	500.00000	1,260.00	500.00000	1,260.00		
	SHOULDER CONSTRUCTION, EARTH								
0100	2303-1031750	37.750	TON	175.00000	6,606.25	157.00000	5,926.75		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110	2303-1032500	28.700	TON	175.00000	5,022.50	157.00000	4,505.90		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0120	2303-1033500	14.350	TON	200.00000	2,870.00	157.00000	2,252.95		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130	2303-1258343	4.850	TON	650.00000	3,152.50	606.00000	2,939.10		
	ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) SKYLINE CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0140	2401-6745650	(1)	LS	45,000.00000	45,000.00	27,000.00000	27,000.00		
REMOVAL OF EXISTING STRUCTURES									
0150	2402-0425040	121.500	CY	30.00000	3,645.00	70.00000	8,505.00		
FLOODED BACKFILL									
0160	2402-2720000	1,008.000	CY	12.95000	13,053.60	14.00000	14,112.00		
EXCAVATION, CLASS 20									
0170	2402-3825025	179.000	CY	20.00000	3,580.00	77.00000	13,783.00		
GRANULAR MATERIAL FOR BLANKET									
0180	2415-2111611	112.000	LF	1,544.65000	173,000.80	2,100.00000	235,200.00		
PRECAST CONCRETE BOX CULVERT, 16 FT. X 11 FT.									
0190	2417-1461036	50.000	LF	20.00000	1,000.00	52.00000	2,600.00		
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0200	2418-0000010	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number				(4) SKYLINE CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT									
0210	2505-4008120	328.800	LF	3.00000	986.40	5.00000	1,644.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0220	2507-3250005	220.900	SY	5.00000	1,104.50	4.00000	883.60		
	ENGINEERING FABRIC								
0230	2507-6800061	214.600	TON	60.00000	12,876.00	70.00000	15,022.00		
	REVTMENT, CLASS E								
0240	2510-6745850	183.000	SY	20.00000	3,660.00	14.00000	2,562.00		
	REMOVAL OF PAVEMENT								
0250	2526-8285000	(1)	LS	4,200.00000	4,200.00	5,700.00000	5,700.00		
	CONSTRUCTION SURVEY								
0260	2527-9263209	1.070	STA	2,100.00000	2,247.00	3,000.00000	3,210.00		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0270	2528-2518000	2.000	EACH	250.00000	500.00	500.00000	1,000.00		
	SAFETY CLOSURE								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number Item Description				(4) SKYLINE CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 16' X 11' X 56' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	75,000.00000	75,000.00	77,000.00000	77,000.00		
MOBILIZATION									
0300	2599-9999005	4.000	EACH	33,000.00000	132,000.00	87,000.00000	348,000.00		
('EACH' ITEM) WINGWALL END SECTION, PRECAST									
0310	2601-2634100	0.100	ACRE	15,000.00000	1,500.00	10,000.00000	1,000.00		
MULCHING									
0320	2601-2636043	0.100	ACRE	15,500.00000	1,550.00	10,000.00000	1,000.00		
SEEDING AND FERTILIZING (RURAL)									
0330	2602-0000320	240.000	LF	5.50000	1,320.00	5.00000	1,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0340	2602-0000351	240.000	LF	0.50000	120.00	0.50000	120.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 98-C098-085

Primary County: WORTH

Letting Date: August 20, 2024

Line No / Item Number Item Description		(4) SKYLINE CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$525,355.58		\$812,210.80	
Contract Item Totals				\$525,355.58		\$812,210.80	
Contract Time Totals							
Contract Grand Totals				\$525,355.58		\$812,210.80	

() 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:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 11/01/25**Contract ID:** 00-000T-349**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-000-T(349)--2R-00**WorkType:** TRAFFIC SIGNS**County:** STATEWIDE**Prj Awd Amt:** \$369,575.00**Route:** VARIOUS ROUTES**Location:** Various Locations in District 1 and District 2, Type B Signing (FY 2025)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/25

Contract ID: 00-000T-349
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.	\$369,575.00	100.00%
2	VO080	VOLTMER, INC.	\$466,925.00	126.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 20, 2024

Contract ID: 00-000T-349

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001 Traffic Sign Items							Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	12.000	EACH	750.00000	9,000.00	700.00000	8,400.00			
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS										
0020	2524-6765010	12.000	EACH	1,500.00000	18,000.00	3,500.00000	42,000.00			
REMOVE AND REINSTALL SIGN AS PER PLAN										
0030	2524-6765210	5.000	EACH	100.00000	500.00	700.00000	3,500.00			
REMOVAL OF TYPE A SIGN ASSEMBLY										
0040	2524-6765220	40.000	EACH	650.00000	26,000.00	1,400.00000	56,000.00			
REMOVAL OF TYPE B SIGN ASSEMBLY										
0050	2524-9081275	10.000	EACH	2,000.00000	20,000.00	2,200.00000	22,000.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"										
0060	2524-9081290	10.000	EACH	2,250.00000	22,500.00	2,250.00000	22,500.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"										
0070	2524-9276010	350.000	LF	17.50000	6,125.00	18.00000	6,300.00			
PERFORATED SQUARE STEEL TUBE POSTS										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 20, 2024

Contract ID: 00-000T-349

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276027	25.000	EACH	450.00000	11,250.00	1,375.00000	34,375.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	250.000	LF	85.00000	21,250.00	86.00000	21,500.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	250.000	LF	95.00000	23,750.00	100.00000	25,000.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9325001	100.000	SF	37.00000	3,700.00	34.00000	3,400.00		
TYPE A SIGNS, SHEET ALUMINUM									
0120	2524-9380001	3,500.000	SF	35.00000	122,500.00	27.50000	96,250.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0130	2528-8445110	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0140	2533-4980020	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
MOBILIZATION, ON-CALL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-349

Primary County: STATEWIDE

Letting Date: August 20, 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								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0150	2545-1000000	100.000	SF	20.00000	2,000.00	66.00000	6,600.00		
OVERLAY TYPE B GUIDE SIGNS									
0160	2599-9999005	20.000	EACH	3,000.00000	60,000.00	4,555.00000	91,100.00		
'EACH' ITEM) MASSH-400 Sign Post									
Section Totals:				\$369,575.00		\$466,925.00			
Contract Item Totals				\$369,575.00		\$466,925.00			
Contract Time Totals									
Contract Grand Totals				\$369,575.00		\$466,925.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/25

Contract ID: 00-000T-350
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(350)--2R-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Locations in District 3 and District 4, Type B Signing (FY 2025)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$479,825.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/25

Contract ID: 00-000T-350
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.	\$479,825.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-350

Primary County: STATEWIDE

Letting Date: August 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0150	2545-1000000	100.000	SF	25.00000	2,500.00				
OVERLAY TYPE B GUIDE SIGNS									
0160	2599-9999005	20.000	EACH	4,000.00000	80,000.00				
'(EACH' ITEM) MASSH-400 Sign Post									
Section Totals:				\$479,825.00					
Contract Item Totals				\$479,825.00					
Contract Time Totals									
Contract Grand Totals				\$479,825.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 11/01/25**Contract ID:** 00-000T-351**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-000-T(351)--2R-00**WorkType:** TRAFFIC SIGNS**County:** STATEWIDE**Prj Awd Amt:** \$399,525.00**Route:** VARIOUS ROUTES**Location:** Various Locations in District 5 and District 6, Type B Signing (FY 2025)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: August 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/25

Contract ID: 00-000T-351
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.	\$399,525.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-351

Primary County: STATEWIDE

Letting Date: August 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0150	2545-1000000	100.000	SF	25.00000	2,500.00				
OVERLAY TYPE B GUIDE SIGNS									
0160	2599-9999005	20.000	EACH	3,750.00000	75,000.00				
('EACH' ITEM) MASSH-400 Sign Post									
Section Totals:				\$399,525.00					
Contract Item Totals				\$399,525.00					
Contract Time Totals									
Contract Grand Totals				\$399,525.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354	Contract ID: 00-000T-364	Primary County: STATEWIDE
Letting Date: August 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 07/21/25 75 Working Days		

Project Information:

Project: NHSN-000-T(364)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$214,952.00
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2025)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/21/25 75 Working Days**Contract ID:** 00-000T-364**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.	\$214,952.00	100.00%
2	VO080	VOLTMER, INC.	\$308,147.00	143.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-364

Primary County: STATEWIDE

Letting Date: August 20, 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Traffic Sign Items							Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	4.000	EACH	75.00000	300.00	130.00000	520.00			
	REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765210	1.000	EACH	100.00000	100.00	350.00000	350.00			
	REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	21.000	EACH	650.00000	13,650.00	2,050.00000	43,050.00			
	REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	8.000	EACH	1,500.00000	12,000.00	1,850.00000	14,800.00			
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	6.000	EACH	1,700.00000	10,200.00	1,900.00000	11,400.00			
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9276010	24.000	LF	15.00000	360.00	21.00000	504.00			
	PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	2.000	EACH	600.00000	1,200.00	1,100.00000	2,200.00			
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-364

Primary County: STATEWIDE

Letting Date: August 20, 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								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2524-9281121	31.000	LF	60.00000	1,860.00	80.00000	2,480.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0090	2524-9281210	140.000	LF	85.00000	11,900.00	100.00000	14,000.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	140.000	LF	100.00000	14,000.00	101.00000	14,140.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9380001	4,730.500	SF	26.50000	125,358.25	31.00000	146,645.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0120	2528-8445110	(1)	LS	19,000.00000	19,000.00	29,625.00000	29,625.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	1,500.00000	1,500.00	15,300.00000	15,300.00		
MOBILIZATION									
0140	2545-1000000	29.250	SF	35.00000	1,023.75	90.00000	2,632.50		
OVERLAY TYPE B GUIDE SIGNS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-364

Primary County: STATEWIDE

Letting Date: August 20, 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						
SECTION: 0001 Traffic Sign Items						Cat Alt Set:	Cat Alt Member:
0150	2599-9999005 1.000 EACH	2,500.00000	2,500.00	10,500.00000	10,500.00		
'(EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING							
Section Totals:			\$214,952.00		\$308,147.00		
Contract Item Totals			\$214,952.00		\$308,147.00		
Contract Time Totals							
Contract Grand Totals			\$214,952.00		\$308,147.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 501**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 35 Working Days**Contract ID:** 52-2184-048**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** JOHNSON**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-218-4(048)--2R-52**WorkType:** STREAM MITIGATION**County:** JOHNSON**Prj Awd Amt:** \$246,358.30**Route:** U.S. 218**Location:** Belgum Grove II Stream Mitigation Site approx 4 mi W of Hills

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501**Letting Date:** August 20, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 35 Working Days**Contract ID:** 52-2184-048**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** JOHNSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$246,358.30	100.00%
2	CO085	COLE CONSTRUCTION CO., INC.	\$284,313.30	115.41%
3	VI035	VIETH CONSTRUCTION CORPORATION	\$296,861.45	120.50%
4	TR434	TRIPLE B CONSTRUCTION CORP	\$316,712.50	128.56%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$323,535.00	131.33%
6	DE157	DELONG CONSTRUCTION, INC.	\$333,298.30	135.29%
7	T.033	TK CONCRETE, INC.	\$372,747.25	151.30%

Project(s) and Vendor Ranking

Call Order: 501

Contract ID: 52-2184-048

Primary County: JOHNSON

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 09/30/24 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$434,522.00	176.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 52-2184-048

Primary County: JOHNSON

Letting Date: August 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) COLE CONSTRUCTION CO., INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.500	ACRE	4,500.00000	6,750.00	10,000.00000	15,000.00	2,750.00000	4,125.00
CLEARING AND GRUBBING									
0020	2102-2710090	4,583.000	CY	6.00000	27,498.00	12.00000	54,996.00	11.75000	53,850.25
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	1,207.000	CY	6.50000	7,845.50	6.50000	7,845.50	10.00000	12,070.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2507-3250005	546.000	SY	3.50000	1,911.00	3.00000	1,638.00	2.25000	1,228.50
ENGINEERING FABRIC									
0050	2507-6800021	350.000	TON	65.00000	22,750.00	59.50000	20,825.00	53.00000	18,550.00
REVETMENT, CLASS B									
0060	2507-6800061	417.000	TON	51.00000	21,267.00	48.00000	20,016.00	53.00000	22,101.00
REVETMENT, CLASS E									
0070	2507-8029000	72.000	TON	42.00000	3,024.00	40.00000	2,880.00	55.00000	3,960.00
EROSION STONE									
0080	2519-3300600	228.000	LF	4.00000	912.00	4.00000	912.00	4.25000	969.00
FENCE, SAFETY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) COLE CONSTRUCTION CO., INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2524-9265010	1.000 EACH	575.00000	575.00	550.00000	550.00	625.00000	625.00	
POSTS, STEEL, AS PER PLAN									
0100	2526-8285000	(1) LS	4,200.00000	4,200.00	5,000.00000	5,000.00	4,525.00000	4,525.00	
CONSTRUCTION SURVEY									
0110	2528-8445110	(1) LS	2,250.00000	2,250.00	2,275.00000	2,275.00	2,350.00000	2,350.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00	
MOBILIZATION									
0130	2599-9999018	1,452.000 SY	62.00000	90,024.00	62.00000	90,024.00	72.00000	104,544.00	
('SQUARE YARDS' ITEM) SOIL BIO-ENGINEERING									
0140	2601-2633100	32.400 ACRE	100.00000	3,240.00	100.00000	3,240.00	108.00000	3,499.20	
MOWING									
0150	2601-2636015	4.900 ACRE	1,100.00000	5,390.00	1,100.00000	5,390.00	1,185.00000	5,806.50	
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) COLE CONSTRUCTION CO., INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2601-2636045	0.800	ACRE	1,175.00000	940.00	1,175.00000	940.00	1,275.00000	1,020.00
SEEDING SPECIAL AREAS									
0170	2601-2640350	490.000	SQ	12.00000	5,880.00	12.00000	5,880.00	13.00000	6,370.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0180	2602-0000309	1,706.000	LF	3.30000	5,629.80	3.30000	5,629.80	3.50000	5,971.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0190	2610-0000700	91.000	EACH	102.00000	9,282.00	102.00000	9,282.00	49.00000	4,459.00
TREE SHELTERS									
0200	2611-0000100	100.000	EACH	86.00000	8,600.00	86.00000	8,600.00	80.00000	8,000.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0210	2611-0000200	103.000	EACH	130.00000	13,390.00	130.00000	13,390.00	246.00000	25,338.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:									
				\$246,358.30		\$284,313.30		\$296,861.45	
Contract Item Totals									
				\$246,358.30		\$284,313.30		\$296,861.45	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 52-2184-048

Primary County: JOHNSON

Letting Date: August 20, 2024

Contract Time Totals

Contract Grand Totals

\$246,358.30

\$284,313.30

296,861.45

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 52-2184-048

Primary County: JOHNSON

Letting Date: August 20, 2024

Line No / Item Number				(4) TRIPLE B CONSTRUCTION CORP		(5) TSCHIGGFRIE EXCAVATING CO.		(6) DELONG CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.500	ACRE	10,500.00000	15,750.00	2,500.00000	3,750.00	8,500.00000	12,750.00
CLEARING AND GRUBBING									
0020	2102-2710090	4,583.000	CY	13.00000	59,579.00	10.00000	45,830.00	17.50000	80,202.50
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	1,207.000	CY	14.50000	17,501.50	9.00000	10,863.00	11.00000	13,277.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2507-3250005	546.000	SY	3.00000	1,638.00	5.00000	2,730.00	2.50000	1,365.00
ENGINEERING FABRIC									
0050	2507-6800021	350.000	TON	70.50000	24,675.00	80.00000	28,000.00	92.00000	32,200.00
REVETMENT, CLASS B									
0060	2507-6800061	417.000	TON	60.00000	25,020.00	70.00000	29,190.00	75.00000	31,275.00
REVETMENT, CLASS E									
0070	2507-8029000	72.000	TON	49.50000	3,564.00	60.00000	4,320.00	55.00000	3,960.00
EROSION STONE									
0080	2519-3300600	228.000	LF	4.50000	1,026.00	5.00000	1,140.00	6.00000	1,368.00
FENCE, SAFETY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number Item Description				(4) TRIPLE B CONSTRUCTION CORP		(5) TSCHIGGFRIE EXCAVATING CO.		(6) DELONG CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2524-9265010	1.000 EACH	625.00000	625.00	700.00000	700.00	575.00000	575.00	
POSTS, STEEL, AS PER PLAN									
0100	2526-8285000	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	4,200.00000	4,200.00	
CONSTRUCTION SURVEY									
0110	2528-8445110	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,250.00000	2,250.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	7,500.00000	7,500.00	
MOBILIZATION									
0130	2599-9999018	1,452.000 SY	65.00000	94,380.00	72.00000	104,544.00	62.00000	90,024.00	
('SQUARE YARDS' ITEM) SOIL BIO-ENGINEERING									
0140	2601-2633100	32.400 ACRE	105.00000	3,402.00	170.00000	5,508.00	100.00000	3,240.00	
MOWING									
0150	2601-2636015	4.900 ACRE	1,155.00000	5,659.50	1,700.00000	8,330.00	1,100.00000	5,390.00	
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number				(4) TRIPLE B CONSTRUCTION CORP		(5) TSCHIGGFRIE EXCAVATING CO.		(6) DELONG CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2601-2636045	0.800	ACRE	1,250.00000	1,000.00	5,200.00000	4,160.00	1,175.00000	940.00
SEEDING SPECIAL AREAS									
0170	2601-2640350	490.000	SQ	12.50000	6,125.00	19.00000	9,310.00	12.00000	5,880.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0180	2602-0000309	1,706.000	LF	3.50000	5,971.00	3.00000	5,118.00	3.30000	5,629.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0190	2610-0000700	91.000	EACH	107.00000	9,737.00	12.00000	1,092.00	102.00000	9,282.00
TREE SHELTERS									
0200	2611-0000100	100.000	EACH	90.00000	9,000.00	100.00000	10,000.00	86.00000	8,600.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0210	2611-0000200	103.000	EACH	136.50000	14,059.50	150.00000	15,450.00	130.00000	13,390.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:					\$316,712.50		\$323,535.00		\$333,298.30
Contract Item Totals					\$316,712.50		\$323,535.00		\$333,298.30

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 501

Contract ID: 52-2184-048

Primary County: JOHNSON

Letting Date: August 20, 2024

Contract Time Totals**Contract Grand Totals****\$316,712.50****\$323,535.00****333,298.30**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number				(7) TK CONCRETE, INC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.500	ACRE	10,000.00000	15,000.00	15,000.00000	22,500.00		
	CLEARING AND GRUBBING								
0020	2102-2710090	4,583.000	CY	19.25000	88,222.75	25.00000	114,575.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2105-8425015	1,207.000	CY	6.50000	7,845.50	25.00000	30,175.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2507-3250005	546.000	SY	5.50000	3,003.00	5.00000	2,730.00		
	ENGINEERING FABRIC								
0050	2507-6800021	350.000	TON	68.50000	23,975.00	80.00000	28,000.00		
	REVETMENT, CLASS B								
0060	2507-6800061	417.000	TON	58.00000	24,186.00	70.00000	29,190.00		
	REVETMENT, CLASS E								
0070	2507-8029000	72.000	TON	44.50000	3,204.00	60.00000	4,320.00		
	EROSION STONE								
0080	2519-3300600	228.000	LF	10.00000	2,280.00	5.00000	1,140.00		
	FENCE, SAFETY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2524-9265010	1.000	EACH	500.00000	500.00	750.00000	750.00		
POSTS, STEEL, AS PER PLAN									
0100	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	19,500.00000	19,500.00	25,000.00000	25,000.00		
MOBILIZATION									
0130	2599-9999018	1,452.000	SY	77.50000	112,530.00	70.00000	101,640.00		
('SQUARE YARDS' ITEM) SOIL BIO-ENGINEERING									
0140	2601-2633100	32.400	ACRE	125.00000	4,050.00	105.00000	3,402.00		
MOWING									
0150	2601-2636015	4.900	ACRE	1,375.00000	6,737.50	1,200.00000	5,880.00		
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 20, 2024

Contract ID: 52-2184-048

Primary County: JOHNSON

Line No / Item Number				(7) TK CONCRETE, INC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2601-2636045	0.800	ACRE	1,500.00000	1,200.00	1,300.00000	1,040.00		
SEEDING SPECIAL AREAS									
0170	2601-2640350	490.000	SQ	15.00000	7,350.00	15.00000	7,350.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0180	2602-0000309	1,706.000	LF	3.75000	6,397.50	5.00000	8,530.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0190	2610-0000700	91.000	EACH	130.00000	11,830.00	50.00000	4,550.00		
TREE SHELTERS									
0200	2611-0000100	100.000	EACH	107.50000	10,750.00	100.00000	10,000.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0210	2611-0000200	103.000	EACH	162.00000	16,686.00	250.00000	25,750.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$372,747.25		\$434,522.00			
Contract Item Totals				\$372,747.25		\$434,522.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 52-2184-048

Primary County: JOHNSON

Letting Date: August 20, 2024

Contract Time Totals

Contract Grand Totals

\$372,747.25

\$434,522.00

() indicates item is bid as Lump Sum