

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/30/24 15 Working Days**Contract ID:** 09-2188-144**Awarded Vendor:** MINTURN, INC.**Primary County:** BREMER**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-218-8(144)--2R-09**County:** BREMER**Route:** U.S. 218**Location:** At IA 3 Interchange (NB)**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$56,000.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/30/24 15 Working Days**Contract ID:** 09-2188-144**Awarded Vendor:** MINTURN, INC.**Primary County:** BREMER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$56,000.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$83,900.00	149.82%
3	CR120	CRAMER AND ASSOC., INC.	\$87,350.00	155.98%
4	PC015	PCIROADS, LLC	\$240,681.00	429.79%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 09-2188-144

Primary County: BREMER

Letting Date: September 04, 2024

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 125; Repairs to a		198'-0 x 40'-0 Pretensioned Prestressed		Cat Alt Set:		Cat Alt Member:	
		Concrete Beam Bridge							
0010	2426-6772010	(1)	LS	30,000.00000	30,000.00	59,400.00000	59,400.00	67,200.00000	67,200.00
BEAM REPAIR, AS PER PLAN									
0020	2528-8445110	(1)	LS	12,850.00000	12,850.00	9,250.00000	9,250.00	5,900.00000	5,900.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0040	2533-4980005	(1)	LS	7,400.00000	7,400.00	9,500.00000	9,500.00	8,500.00000	8,500.00
MOBILIZATION									
Section Totals:				\$56,000.00		\$83,900.00		\$87,350.00	
Contract Item Totals				\$56,000.00		\$83,900.00		\$87,350.00	
Contract Time Totals									
Contract Grand Totals				\$56,000.00		\$83,900.00		87,350.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 09-2188-144

Primary County: BREMER

Letting Date: September 04, 2024

Line No / Item Number				(4) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 125; Repairs to a 198'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	156,240.00000	156,240.00				
BEAM REPAIR, AS PER PLAN									
0020	2528-8445110	(1)	LS	5,900.00000	5,900.00				
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	72,791.00000	72,791.00				
MOBILIZATION									
Section Totals:				\$240,681.00					
Contract Item Totals				\$240,681.00					
Contract Time Totals									
Contract Grand Totals				\$240,681.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/27/24**Contract ID:** 77-2352-691**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** IMN-235-2(691)0--0E-77**County:** POLK**Route:** I-235**Location:** EB I-80 over I-235 0.2 mi E of W Jct I-80**WorkType:** STEEL GIRDER REPAIR**Prj Awd Amt:** \$772,899.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002
Letting Date: September 04, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/27/24

Contract ID: 77-2352-691
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$772,899.00	100.00%
2	MI919	MINTURN, INC.	\$1,572,565.00	203.46%

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 77-2352-691

Primary County: POLK

Letting Date: September 04, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 3825; REPAIRS TO A 218'-0 X 39'-0 CONTINUOUS WELDED GIRDER BRIDGE								Cat Alt Set:	Cat Alt Member:
0080	2508-0805000	(1)	LS	6,500.00000	6,500.00	55,000.00000	55,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	6,500.00000	6,500.00	65,250.00000	65,250.00		
CONTAINMENT									
0100	2508-0991000	(1)	LS	36,000.00000	36,000.00	65,500.00000	65,500.00		
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005	(1)	LS	74,000.00000	74,000.00	157,000.00000	157,000.00		
MOBILIZATION									
0120	2599-9999010	(1)	LS	9,000.00000	9,000.00	6,500.00000	6,500.00		
'(LUMP SUM' ITEM) PATCH HOLES IN BRIDGE DECK									
Section Totals:					\$610,374.00		\$1,474,965.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 77-2352-691

Primary County: POLK

Letting Date: September 04, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2528-2518000	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00		
SAFETY CLOSURE									
0140	2528-8400048	315.000	LF	55.00000	17,325.00	40.00000	12,600.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8445110	(1)	LS	140,000.00000	140,000.00	80,000.00000	80,000.00		
TRAFFIC CONTROL									
0160	2528-9290050	14.000	CDAY	150.00000	2,100.00	100.00000	1,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2551-0000110	1.000	EACH	1,500.00000	1,500.00	2,000.00000	2,000.00		
TEMP CRASH CUSHION									
Section Totals:				\$162,525.00		\$97,600.00			
Contract Item Totals				\$772,899.00		\$1,572,565.00			
Contract Time Totals									
Contract Grand Totals				\$772,899.00		\$1,572,565.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 003**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/30/24 20 Working Days**Contract ID:** 82-0615-155**Awarded Vendor:** BRANDT CONST. CO. & SUBSID**Primary County:** SCOTT**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-061-5(155)--2R-82**County:** SCOTT**Route:** U.S. 61**Location:** LeClaire Rd & Bike Path 4.2 mi N of I-80 (SB)**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$82,145.60

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 003**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/30/24 20 Working Days**Contract ID:** 82-0615-155**Awarded Vendor:** BRANDT CONST. CO. & SUBSID**Primary County:** SCOTT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$82,145.60	100.00%
2	MI919	MINTURN, INC.	\$96,937.60	118.01%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$103,510.20	126.01%
4	CR120	CRAMER AND ASSOC., INC.	\$128,906.60	156.92%
5	HA760	HAWKEYE PAVING CORP.	\$129,670.80	157.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 82-0615-155

Primary County: SCOTT

Letting Date: September 04, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 925; Repairs to a 168'-0 x 40'-0 Prestensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	35,000.00000	35,000.00	49,700.00000	49,700.00	44,500.00000	44,500.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	9,700.00000	9,700.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$42,500.00		\$59,400.00		\$54,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 82-0615-155

Primary County: SCOTT

Letting Date: September 04, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2102-0425070	68.040	TON	35.00000	2,381.40	40.00000	2,721.60	65.00000	4,422.60
SPECIAL BACKFILL									
0040	2102-2713090	83.600	CY	30.00000	2,508.00	35.00000	2,926.00	50.00000	4,180.00
EXCAVATION, CLASS 13, WASTE									
0050	2121-7425020	22.800	TON	35.00000	798.00	65.00000	1,482.00	65.00000	1,482.00
GRANULAR SHOULDERS, TYPE B									
0060	2122-7450080	216.000	SY	100.00000	21,600.00	90.00000	19,440.00	100.00000	21,600.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0070	2527-9263181	3.260	STA	335.00000	1,092.10	300.00000	978.00	330.00000	1,075.80
PAVEMENT MARKINGS REMOVED									
0080	2527-9263209	3.260	STA	335.00000	1,092.10	300.00000	978.00	330.00000	1,075.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	10.800	STA	155.00000	1,674.00	140.00000	1,512.00	155.00000	1,674.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 82-0615-155

Primary County: SCOTT

Letting Date: September 04, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110 (1) LS			8,500.00000	8,500.00	7,500.00000	7,500.00	13,500.00000	13,500.00
TRAFFIC CONTROL									
Section Totals:				\$39,645.60		\$37,537.60		\$49,010.20	
Contract Item Totals				\$82,145.60		\$96,937.60		\$103,510.20	
Contract Time Totals									
Contract Grand Totals				\$82,145.60		\$96,937.60		103,510.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 82-0615-155

Primary County: SCOTT

Letting Date: September 04, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 925; Repairs to a 168'-0 x 40'-0 Prestensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	53,500.00000	53,500.00	70,000.00000	70,000.00				
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005 (1) LS	12,500.00000	12,500.00	12,000.00000	12,000.00				
MOBILIZATION									
Section Totals:				\$66,000.00		\$82,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 82-0615-155

Primary County: SCOTT

Letting Date: September 04, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2102-0425070	68.040	TON	65.00000	4,422.60	70.00000	4,762.80		
SPECIAL BACKFILL									
0040	2102-2713090	83.600	CY	40.00000	3,344.00	50.00000	4,180.00		
EXCAVATION, CLASS 13, WASTE									
0050	2121-7425020	22.800	TON	90.00000	2,052.00	80.00000	1,824.00		
GRANULAR SHOULDERS, TYPE B									
0060	2122-7450080	216.000	SY	195.00000	42,120.00	150.00000	32,400.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0070	2527-9263181	3.260	STA	300.00000	978.00	250.00000	815.00		
PAVEMENT MARKINGS REMOVED									
0080	2527-9263209	3.260	STA	300.00000	978.00	150.00000	489.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	10.800	STA	140.00000	1,512.00	250.00000	2,700.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 82-0615-155

Primary County: SCOTT

Letting Date: September 04, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110 (1) LS			7,500.00000	7,500.00	500.00000	500.00		
TRAFFIC CONTROL									
Section Totals:				\$62,906.60		\$47,670.80			
Contract Item Totals				\$128,906.60		\$129,670.80			
Contract Time Totals									
Contract Grand Totals				\$128,906.60		\$129,670.80			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 004**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 30 Working Days**Contract ID:** 85-0305-326**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** STORY**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-030-5(326)--2R-85**County:** STORY**Route:** U.S. 30**Location:** At US 69 Interchange in Ames (EB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$240,547.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 004**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 30 Working Days**Contract ID:** 85-0305-326**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** STORY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$240,547.30	100.00%
2	MI919	MINTURN, INC.	\$255,721.00	106.31%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$395,407.58	164.38%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$448,315.50	186.37%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 85-0305-326

Primary County: STORY

Letting Date: September 04, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0525; REPAIRS TO A 211'-3 X VAR WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	33,000.00000	33,000.00	42,250.00000	42,250.00	86,992.00000	86,992.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000 18.500 CY	5,000.00000	92,500.00	5,000.00000	92,500.00	6,220.00000	115,070.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000 3,782.000 LB	2.65000	10,022.30	3.00000	11,346.00	7.44000	28,138.08		
	REINFORCING STEEL								
0040	2407-0550000 1.000 EACH	24,000.00000	24,000.00	28,000.00000	28,000.00	64,750.00000	64,750.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB 63								
0050	2533-4980005 (1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:				\$184,522.30		\$199,096.00		\$319,950.08	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 85-0305-326

Primary County: STORY

Letting Date: September 04, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2527-9263209	0.800	STA	1,875.00000	1,500.00	1,875.00000	1,500.00	2,062.50000	1,650.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2527-9263231	27.800	STA	250.00000	6,950.00	250.00000	6,950.00	275.00000	7,645.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0080	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	275.00000	550.00
SAFETY CLOSURE									
0090	2528-8400048	200.000	LF	40.00000	8,000.00	40.00000	8,000.00	44.00000	8,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	24,700.00000	24,700.00	25,300.00000	25,300.00	41,000.00000	41,000.00
TRAFFIC CONTROL									
0110	2528-9290050	55.000	CDAY	125.00000	6,875.00	125.00000	6,875.00	137.50000	7,562.50
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2551-0000130	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	8,250.00000	8,250.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$56,025.00		\$56,625.00		\$75,457.50	

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Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 85-0305-326

Primary County: STORY

Letting Date: September 04, 2024

Contract Item Totals	\$240,547.30	\$255,721.00	\$395,407.58
Contract Time Totals			
Contract Grand Totals	\$240,547.30	\$255,721.00	395,407.58

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 85-0305-326

Primary County: STORY

Letting Date: September 04, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0525; REPAIRS TO A 211'-3 X VAR WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	100,000.00000	100,000.00						
	REMOVALS, AS PER PLAN								
0020	2403-0100000 18.500 CY	7,000.00000	129,500.00						
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000 3,782.000 LB	5.00000	18,910.00						
	REINFORCING STEEL								
0040	2407-0550000 1.000 EACH	75,000.00000	75,000.00						
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB 63								
0050	2533-4980005 (1) LS	60,000.00000	60,000.00						
	MOBILIZATION								
Section Totals:				\$383,410.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 85-0305-326

Primary County: STORY

Letting Date: September 04, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2527-9263209	0.800	STA	2,060.00000	1,648.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2527-9263231	27.800	STA	275.00000	7,645.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0080	2528-2518000	2.000	EACH	275.00000	550.00				
SAFETY CLOSURE									
0090	2528-8400048	200.000	LF	45.00000	9,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0110	2528-9290050	55.000	CDAY	137.50000	7,562.50				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2551-0000130	1.000	EACH	8,500.00000	8,500.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:						\$64,905.50			

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 85-0305-326

Primary County: STORY

Letting Date: September 04, 2024

Contract Item Totals

\$448,315.50

Contract Time Totals

Contract Grand Totals

\$448,315.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 451**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 25 Working Days**Contract ID:** 30-000T-394**Awarded Vendor:** BECK EXCAVATING, INC.**Primary County:** DICKINSON**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(394)--28-30**County:** DICKINSON**Route:** VARIOUS ROUTES**Location:** Various Routes in Dickinson County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$163,650.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 451**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 25 Working Days**Contract ID:** 30-000T-394**Awarded Vendor:** BECK EXCAVATING, INC.**Primary County:** DICKINSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	\$163,650.00	100.00%
2	K.084	K&M ENTERPRISE LLC	\$202,250.00	123.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 30-000T-394

Primary County: DICKINSON

Letting Date: September 04, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) K&M ENTERPRISE LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL IA 86MP 2.9								
0020	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL IA 86MP 4.8								
0030	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL IA 86MP 7.3								
0040	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL IA 9MP 63.0-63.3								
0050	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL IA 9MP 66.0-67.0								
0060	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 71MP 213.3-213.4								
0070	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 71MP 213.8-213.9								
0080	2528-8445110	(1)	LS	1,400.00000	1,400.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 71MP 232.2								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 30-000T-394

Primary County: DICKINSON

Letting Date: September 04, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BECK EXCAVATING, INC.		(2) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0090	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0100	2533-4980005	(1)	LS	12,500.00000	12,500.00	25,000.00000	25,000.00		
MOBILIZATION									
0110	2599-9999010	(1)	LS	8,600.00000	8,600.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) IA 86MP 2.9									
0120	2599-9999010	(1)	LS	7,600.00000	7,600.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) IA 86MP 4.8									
0130	2599-9999010	(1)	LS	14,200.00000	14,200.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) IA 86MP 7.3									
0140	2599-9999010	(1)	LS	16,500.00000	16,500.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) IA 9MP 63.0-63.3									
0150	2599-9999010	(1)	LS	46,000.00000	46,000.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) IA 9MP 66.0-67.0									
0160	2599-9999010	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) US 71MP 213.3-213.4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 30-000T-394

Primary County: DICKINSON

Letting Date: September 04, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) K&M ENTERPRISE LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999010 (1) LS			7,300.00000	7,300.00	10,000.00000	10,000.00		
'(LUMP SUM' ITEM) US 71MP 213.8-213.9									
0180	2599-9999010 (1) LS			8,500.00000	8,500.00	10,000.00000	10,000.00		
'(LUMP SUM' ITEM) US 71MP 232.2									
Section Totals:				\$163,650.00		\$202,250.00			
Contract Item Totals				\$163,650.00		\$202,250.00			
Contract Time Totals									
Contract Grand Totals				\$163,650.00		\$202,250.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 452**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 25 Working Days**Contract ID:** 32-000T-395**Awarded Vendor:** K&M ENTERPRISE LLC**Primary County:** EMMET**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(395)--28-32**County:** EMMET**Route:** VARIOUS ROUTES**Location:** Various Routes in Emmet County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$217,250.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 452**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 25 Working Days**Contract ID:** 32-000T-395**Awarded Vendor:** K&M ENTERPRISE LLC**Primary County:** EMMET**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	\$217,250.00	100.00%
2	BE100	BECK EXCAVATING, INC.	\$218,750.00	100.69%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 32-000T-395

Primary County: EMMET

Letting Date: September 04, 2024

Line No / Item Number				(1) K&M ENTERPRISE LLC		(2) BECK 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	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 4MP 141.6									
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 4MP 141.8									
0030	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 4MP 141.9									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 4MP 144.2-144.3									
0050	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 4MP 145.1-145.3									
0060	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 9MP 84.9-85.1									
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,400.00000	1,400.00		
TRAFFIC CONTROL IA 9MP 86.4									
0080	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 32-000T-395

Primary County: EMMET

Letting Date: September 04, 2024

Line No / Item Number				(1) K&M ENTERPRISE LLC		(2) BECK EXCAVATING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	10,500.00000	10,500.00		
MOBILIZATION									
0100	2599-9999010	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00		
('LUMP SUM' ITEM) IA 4MP 141.6									
0110	2599-9999010	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00		
('LUMP SUM' ITEM) IA 4MP 141.8									
0120	2599-9999010	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00		
('LUMP SUM' ITEM) IA 4MP 141.9									
0130	2599-9999010	(1)	LS	15,000.00000	15,000.00	26,000.00000	26,000.00		
('LUMP SUM' ITEM) IA 4MP 144.2-144.3									
0140	2599-9999010	(1)	LS	15,000.00000	15,000.00	46,000.00000	46,000.00		
('LUMP SUM' ITEM) IA 4MP 145.1-145.3									
0150	2599-9999010	(1)	LS	15,000.00000	15,000.00	65,700.00000	65,700.00		
('LUMP SUM' ITEM) IA 9MP 84.9-85.1									
0160	2599-9999010	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00		
('LUMP SUM' ITEM) IA 9MP 86.4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 32-000T-395

Primary County: EMMET

Letting Date: September 04, 2024

Line No / Item Number		(1) K&M ENTERPRISE LLC		(2) BECK EXCAVATING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$217,250.00		\$218,750.00		
Contract Item Totals			\$217,250.00		\$218,750.00		
Contract Time Totals							
Contract Grand Totals			\$217,250.00		\$218,750.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 454	Contract ID: 84-000T-393	Primary County: SIOUX
Letting Date: September 04, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 10/07/24 30 Working Days		

Project Information:

Project: ER-000-T(393)--28-84	WorkType: DEBRIS REMOVAL
County: SIOUX	Prj Awd Amt: \$259,750.00
Route: VARIOUS ROUTES	
Location: Various Routes in Sioux County	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 454**Letting Date:** September 04, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 30 Working Days**Contract ID:** 84-000T-393**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Primary County:** SIOUX**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$259,750.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	\$288,729.88	111.16%
3	VA285	VANDER POL EXCAVATING, LLC	\$516,634.00	198.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 84-000T-393

Primary County: SIOUX

Letting Date: September 04, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) VANDER POL EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	1,200.00000	1,200.00
TRAFFIC CONTROL IA 10 MP 4.7									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	950.00000	950.00
TRAFFIC CONTROL IA 12 MP 45-45.11									
0030	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	950.00000	950.00
TRAFFIC CONTROL IA 12 MP 46.6									
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	1,200.00000	1,200.00
TRAFFIC CONTROL IA 60 MP 30.36-30.37									
0050	2528-8445110	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	700.00000	700.00
TRAFFIC CONTROL IA 60 MP 30.37-30.38									
0060	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	800.00000	800.00
TRAFFIC CONTROL US 18 MP 16.4-17.1									
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	800.00000	800.00
TRAFFIC CONTROL US 18 MP 16.9-17.8									
0080	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 23.26-23.27									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 84-000T-393

Primary County: SIOUX

Letting Date: September 04, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) VANDER POL EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 23.37-23.41									
0100	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 26.3-26.31									
0110	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 30.1-30.11									
0120	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 31.1-31.11									
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 32.3-32.37									
0140	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	1,500.00000	1,500.00
TRAFFIC CONTROL US 18 MP 33.7-33.71									
0150	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 33.7-34									
0160	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	975.00000	975.00
TRAFFIC CONTROL US 18 MP 39.5-39.52									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 84-000T-393

Primary County: SIOUX

Letting Date: September 04, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) VANDER POL EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,250.00000	2,250.00	1,200.00000	1,200.00
TRAFFIC CONTROL US 75 MP 134.04-134.16									
0180	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0190	2533-4980005	(1)	LS	25,000.00000	25,000.00	28,229.88000	28,229.88	70,750.00000	70,750.00
MOBILIZATION									
0200	2599-9999010	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	9,000.00000	9,000.00
('LUMP SUM' ITEM) IA 10 MP 4.7									
0210	2599-9999010	(1)	LS	14,000.00000	14,000.00	12,000.00000	12,000.00	28,681.00000	28,681.00
('LUMP SUM' ITEM) IA 12 MP 45-45.11									
0220	2599-9999010	(1)	LS	17,000.00000	17,000.00	20,000.00000	20,000.00	7,403.00000	7,403.00
('LUMP SUM' ITEM) IA 12 MP 46.6									
0230	2599-9999010	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	12,340.00000	12,340.00
('LUMP SUM' ITEM) IA 60 MP 30.36-30.37									
0240	2599-9999010	(1)	LS	12,000.00000	12,000.00	25,000.00000	25,000.00	5,420.00000	5,420.00
('LUMP SUM' ITEM) IA 60 MP 30.37-30.38									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 84-000T-393

Primary County: SIOUX

Letting Date: September 04, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) VANDER POL EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999010	(1)	LS	20,000.00000	20,000.00	6,000.00000	6,000.00	115,240.00000	115,240.00
'(LUMP SUM' ITEM) US 18 MP 16.4-17.1									
0260	2599-9999010	(1)	LS	20,000.00000	20,000.00	6,000.00000	6,000.00	176,880.00000	176,880.00
'(LUMP SUM' ITEM) US 18 MP 16.9-17.8									
0270	2599-9999010	(1)	LS	5,500.00000	5,500.00	4,000.00000	4,000.00	2,125.00000	2,125.00
'(LUMP SUM' ITEM) US 18 MP 23.26-23.27									
0280	2599-9999010	(1)	LS	7,000.00000	7,000.00	4,000.00000	4,000.00	6,630.00000	6,630.00
'(LUMP SUM' ITEM) US 18 MP 23.37-23.41									
0290	2599-9999010	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	3,145.00000	3,145.00
'(LUMP SUM' ITEM) US 18 MP 26.3-26.31									
0300	2599-9999010	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	2,375.00000	2,375.00
'(LUMP SUM' ITEM) US 18 MP 30.1-30.11									
0310	2599-9999010	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	3,995.00000	3,995.00
'(LUMP SUM' ITEM) US 18 MP 31.1-31.11									
0320	2599-9999010	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00	5,180.00000	5,180.00
'(LUMP SUM' ITEM) US 18 MP 32.3-32.37									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 84-000T-393

Primary County: SIOUX

Letting Date: September 04, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) VANDER POL EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2599-9999010	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
'(LUMP SUM' ITEM) US 18 MP 33.7-33.71									
0340	2599-9999010	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	7,770.00000	7,770.00
'(LUMP SUM' ITEM) US 18 MP 33.7-34									
0350	2599-9999010	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	2,850.00000	2,850.00
'(LUMP SUM' ITEM) US 18 MP 39.5-39.52									
0360	2599-9999010	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
'(LUMP SUM' ITEM) US 75 MP 134.04-134.16									
Section Totals:				\$259,750.00		\$288,729.88		\$516,634.00	
Contract Item Totals				\$259,750.00		\$288,729.88		\$516,634.00	
Contract Time Totals									
Contract Grand Totals				\$259,750.00		\$288,729.88		516,634.00	

() indicates item is bid as Lump Sum