

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002	Contract ID: 28-C028-104	Primary County: DELAWARE
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 08/04/25 60 Working Days		

Project Information:

Project: BROS-C028(104)--5F-28	WorkType: BRIDGE REPLACEMENT - CCS
County: DELAWARE	Prj Awd Amt: \$424,348.50
Route: X21	
Location: On X 21, Over SMALL STREAM, from 240th St S 0.6 miles to Bridge S15 T88 R05	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 002**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 60 Working Days**Contract ID:** 28-C028-104**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** DELAWARE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$424,348.50	100.00%
2	K.140	K CONSTRUCTION INC.	\$445,943.70	105.09%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$476,285.26	112.24%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 28-C028-104

Primary County: DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 30'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	150.000 TON	99.75000	14,962.50	99.75000	14,962.50	99.75000	14,962.50	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	18.600 TON	460.00000	8,556.00	460.00000	8,556.00	460.00000	8,556.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2401-6745625	(1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
REMOVAL OF EXISTING BRIDGE									
0110	2402-0425031	420.000 TON	15.25000	6,405.00	17.50000	7,350.00	17.10000	7,182.00	
GRANULAR BACKFILL									
0120	2402-2723000	421.000 CY	32.00000	13,472.00	21.00000	8,841.00	40.00000	16,840.00	
EXCAVATION, CLASS 23									
0130	2403-0100010	189.500 CY	750.00000	142,125.00	755.00000	143,072.50	880.00000	166,760.00	
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	27,618.000 LB	1.25000	34,522.50	1.30000	35,903.40	1.17000	32,313.06	
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 28-C028-104

Primary County: DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 30'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424110	112.000	LF	125.00000	14,000.00	198.00000	22,176.00	123.00000	13,776.00
CONCRETE BARRIER RAILING									
0160	2501-0201253	1,120.000	LF	45.00000	50,400.00	47.00000	52,640.00	52.00000	58,240.00
PILES, STEEL, HP 12 X 53									
0170	2505-4008420	4.000	EACH	1,750.00000	7,000.00	1,750.00000	7,000.00	1,750.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-6800061	550.000	TON	24.00000	13,200.00	34.50000	18,975.00	32.50000	17,875.00
REVTMENT, CLASS E									
0210	2510-6745850	727.200	SY	7.50000	5,454.00	9.00000	6,544.80	8.50000	6,181.20
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 28-C028-104

Primary County: DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 30'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263209	6.540	STA	250.00000	1,635.00	200.00000	1,308.00	250.00000	1,635.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	150.00000	600.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	7,250.00000	7,250.00	6,100.00000	6,100.00	7,250.00000	7,250.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	43,000.00000	43,000.00	47,000.00000	47,000.00	52,000.00000	52,000.00
MOBILIZATION									
0260	2601-2634100	0.500	ACRE	1,000.00000	500.00	1,000.00000	500.00	1,000.00000	500.00
MULCHING									
0270	2601-2636043	0.500	ACRE	1,000.00000	500.00	1,000.00000	500.00	1,000.00000	500.00
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2642100	0.500	ACRE	600.00000	300.00	600.00000	300.00	600.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 28-C028-104

Primary County: DELAWARE

Letting Date: September 17, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER 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				Items for a 30'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	400.000	LF	2.00000	800.00	2.00000	800.00	2.00000	800.00		
SILT FENCE											
0300	2602-0000312	400.000	LF	3.00000	1,200.00	3.00000	1,200.00	3.00000	1,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$424,348.50		\$445,943.70		\$476,285.26			
Contract Item Totals				\$424,348.50		\$445,943.70		\$476,285.26			
Contract Time Totals											
Contract Grand Totals				\$424,348.50		\$445,943.70		476,285.26			

() 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:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/27/25 95 Working Days**Contract ID:** 92-8222-602**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** WASHINGTON**DBE Goal:** 2.0%**Project Information:****Project:** BRM-8222(602)--8N-92**WorkType:** BRIDGE REPLACEMENT - CCS**County:** WASHINGTON**Prj Awd Amt:** \$904,986.96**Route:** 9TH AVE**Location:** In the city of Wellman, On 9TH AVE, Over SMITH CREEK, S24 T77 R09

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 92-8222-602	Primary County: WASHINGTON
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 05/27/25 95 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$904,986.96	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$1,034,173.68	114.27%
3	CU081	CUNNINGHAM-REIS, LLC	\$1,178,180.78	130.19%
4	PE320	PETERSON CONTRACTORS INC.	\$1,216,311.99	134.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, 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 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00	15,000.00000	3,000.00	15,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	465.000	CY	7.70000	3,580.50	7.70000	3,580.50	7.70000	3,580.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,245.000	CY	9.50000	11,827.50	9.50000	11,827.50	9.50000	11,827.50
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,510.000	CY	3.00000	4,530.00	3.00000	4,530.00	3.00000	4,530.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	420.000	CY	9.00000	3,780.00	9.00000	3,780.00	9.00000	3,780.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	35.000	TON	40.00000	1,400.00	40.00000	1,400.00	40.00000	1,400.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	2.200	STA	850.00000	1,870.00	850.00000	1,870.00	850.00000	1,870.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	293.500	SY	225.00000	66,037.50	265.00000	77,777.50	285.00000	83,647.50
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0090	2301-0690210	206.200	SY	225.00000	46,395.00	265.00000	54,643.00	285.00000	58,767.00
	BRIDGE APPROACH, TWO LANE								
0100	2314-8257000	216.000	STA	70.00000	15,120.00	100.00000	21,600.00	175.00000	37,800.00
	DUST CONTROL SURFACE TREATMENT								
0110	2315-8275025	20.000	TON	40.00000	800.00	40.00000	800.00	40.00000	800.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0120	2401-6745625	(1)	LS	53,000.00000	53,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00
	REMOVAL OF EXISTING BRIDGE								
0130	2402-2720000	138.000	CY	35.00000	4,830.00	40.00000	5,520.00	70.00000	9,660.00
	EXCAVATION, CLASS 20								
0140	2403-0100010	276.100	CY	955.00000	263,675.50	1,000.00000	276,100.00	1,175.00000	324,417.50
	STRUCTURAL CONCRETE (BRIDGE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	70,303.000	LB	1.35000	94,909.05	1.30000	91,393.90	1.80000	126,545.40
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424124	254.300	LF	126.00000	32,041.80	110.00000	27,973.00	185.00000	47,045.50
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040018	48.000	LF	38.00000	1,824.00	38.00000	1,824.00	38.00000	1,824.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2501-0201042	510.000	LF	57.50000	29,325.00	48.00000	24,480.00	60.00000	30,600.00
PILES, STEEL, HP 10 X 42									
0190	2501-0201253	720.000	LF	63.50000	45,720.00	53.00000	38,160.00	80.00000	57,600.00
PILES, STEEL, HP 12 X 53									
0200	2501-5478053	317.300	LF	132.47000	42,032.73	215.00000	68,219.50	275.00000	87,257.50
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0210	2507-2638650	44.000	SY	145.00000	6,380.00	90.00000	3,960.00	200.00000	8,800.00
BRIDGE WING ARMORING - EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, 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 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	6.720	STA	250.00000	1,680.00	250.00000	1,680.00	500.00000	3,360.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	3.000	EACH	250.00000	750.00	250.00000	750.00	200.00000	600.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	14,800.00000	14,800.00	14,800.00000	14,800.00	12,400.00000	12,400.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	65,000.00000	65,000.00	150,000.00000	150,000.00	115,000.00000	115,000.00
MOBILIZATION									
0330	2599-9999009	70.000	LF	100.00000	7,000.00	100.00000	7,000.00	100.00000	7,000.00
'(LINEAR FEET' ITEM) LOWER WATER SERVICE LINE									
0340	2601-2634100	1.200	ACRE	1,000.00000	1,200.00	1,000.00000	1,200.00	1,000.00000	1,200.00
MULCHING									
0350	2601-2636043	0.400	ACRE	1,400.00000	560.00	1,400.00000	560.00	1,400.00000	560.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2601-2636044	0.200 ACRE	2,400.00000	480.00	2,400.00000	480.00	2,400.00000	480.00	
SEEDING AND FERTILIZING (URBAN)									
0370	2601-2642100	0.600 ACRE	400.00000	240.00	400.00000	240.00	400.00000	240.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000020	355.000 LF	2.00000	710.00	2.00000	710.00	2.00000	710.00	
SILT FENCE									
0390	2602-0000030	113.000 LF	2.00000	226.00	2.00000	226.00	2.00000	226.00	
SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	468.000 LF	0.01000	4.68	0.01000	4.68	0.01000	4.68	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000312	405.000 LF	2.50000	1,012.50	2.50000	1,012.50	2.50000	1,012.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	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: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, 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 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430	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:					\$904,986.96		\$1,034,173.68		\$1,178,180.78		
Contract Item Totals					\$904,986.96		\$1,034,173.68		\$1,178,180.78		
Contract Time Totals											
Contract Grand Totals					\$904,986.96		\$1,034,173.68		1,178,180.78		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	70,303.000	LB	1.65000	115,999.95				
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424124	254.300	LF	105.15000	26,739.65				
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040018	48.000	LF	123.50000	5,928.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2501-0201042	510.000	LF	44.00000	22,440.00				
PILES, STEEL, HP 10 X 42									
0190	2501-0201253	720.000	LF	45.70000	32,904.00				
PILES, STEEL, HP 12 X 53									
0200	2501-5478053	317.300	LF	114.75000	36,410.18				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0210	2507-2638650	44.000	SY	157.50000	6,930.00				
BRIDGE WING ARMORING - EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	1,460.000	SY	2.40000	3,504.00				
ENGINEERING FABRIC									
0230	2507-6800061	990.000	TON	55.50000	54,945.00				
REVTMENT, CLASS E									
0240	2507-6875002	110.000	CY	120.60000	13,266.00				
REVTMENT, REMOVE AND REPLACE									
0250	2510-6745850	586.800	SY	25.60000	15,022.08				
REMOVAL OF PAVEMENT									
0260	2519-3300600	85.000	LF	6.00000	510.00				
FENCE, SAFETY									
0270	2524-9100030	4.000	EACH	250.00000	1,000.00				
OBJECT MARKER, TYPE 3									
0280	2526-8285000	(1)	LS	13,050.00000	13,050.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	6.720	STA	250.00000	1,680.00				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0300	2528-2518000	3.000	EACH	250.00000	750.00				
	SAFETY CLOSURE								
0310	2528-8445110	(1)	LS	16,800.00000	16,800.00				
	TRAFFIC CONTROL								
0320	2533-4980005	(1)	LS	119,000.00000	119,000.00				
	MOBILIZATION								
0330	2599-9999009	70.000	LF	675.00000	47,250.00				
	('LINEAR FEET' ITEM) LOWER WATER SERVICE LINE								
0340	2601-2634100	1.200	ACRE	1,000.00000	1,200.00				
	MULCHING								
0350	2601-2636043	0.400	ACRE	1,400.00000	560.00				
	SEEDING AND FERTILIZING (RURAL)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2601-2636044	0.200	ACRE	2,400.00000	480.00				
	SEEDING AND FERTILIZING (URBAN)								
0370	2601-2642100	0.600	ACRE	400.00000	240.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0380	2602-0000020	355.000	LF	2.00000	710.00				
	SILT FENCE								
0390	2602-0000030	113.000	LF	2.00000	226.00				
	SILT FENCE FOR DITCH CHECKS								
0400	2602-0000101	468.000	LF	0.01000	4.68				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0410	2602-0000312	405.000	LF	2.50000	1,012.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0420	2602-0010010	1.000	EACH	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 92-8222-602

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 110'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$1,216,311.99				
Contract Item Totals					\$1,216,311.99				
Contract Time Totals									
Contract Grand Totals					\$1,216,311.99				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 92-C092-125	Primary County: WASHINGTON
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 09/02/25 50 Working Days		

Project Information:

Project: BROS-C092(125)--8J-92	WorkType: BRIDGE REPLACEMENT - OTHER
County: WASHINGTON	Prj Awd Amt: \$278,674.15
Route: TUPELO BLVD	
Location: On TUPELO BLVD, Over SMALL STREAM, S8 T77 R06	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/02/25 50 Working Days**Contract ID:** 92-C092-125**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** WASHINGTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$278,674.15	100.00%
2	BO330	BOOMERANG CORP.	\$296,175.90	106.28%
3	PE320	PETERSON CONTRACTORS INC.	\$314,746.05	112.94%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$387,759.00	139.14%
5	TA060	TAYLOR CONSTRUCTION, INC.	\$476,444.75	170.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 92-C092-125

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 30'-0 X 7'-0 X 50'-0 CORRUGATED STRUCTURAL PLATE BURIED BRIDGE WITH CONCRETE FOUNDATION				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	460.000	TON	50.00000	23,000.00	30.00000	13,800.00	57.50000	26,450.00
	SPECIAL BACKFILL								
0020	2102-2710070	507.000	CY	7.75000	3,929.25	7.00000	3,549.00	8.00000	4,056.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2105-8425015	280.000	CY	9.00000	2,520.00	7.00000	1,960.00	9.50000	2,660.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2312-8260051	182.000	TON	22.00000	4,004.00	26.00000	4,732.00	46.75000	8,508.50
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050	2401-6745625	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	20,750.00000	20,750.00
	REMOVAL OF EXISTING BRIDGE								
0060	2402-0425031	250.000	TON	42.00000	10,500.00	27.00000	6,750.00	53.50000	13,375.00
	GRANULAR BACKFILL								
0070	2402-2720000	210.000	CY	25.00000	5,250.00	9.00000	1,890.00	26.50000	5,565.00
	EXCAVATION, CLASS 20								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 92-C092-125

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 30'-0 X 7'-0 X 50'-0 CORRUGATED STRUCTURAL PLATE BURIED BRIDGE WITH CONCRETE FOUNDATION						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999010	(1)	LS	125,000.00000	125,000.00	150,000.00000	150,000.00	147,000.00000	147,000.00
('LUMP SUM' ITEM) STRUCTURAL STEEL ARCH STRUCTURE									
0160	2601-2634100	0.750	ACRE	1,200.00000	900.00	1,200.00000	900.00	1,200.00000	900.00
MULCHING									
0170	2601-2636043	0.750	ACRE	1,400.00000	1,050.00	1,500.00000	1,125.00	1,500.00000	1,125.00
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000020	400.000	LF	2.50000	1,000.00	2.00000	800.00	2.00000	800.00
SILT FENCE									
Section Totals:				\$278,674.15		\$296,175.90		\$314,746.05	
Contract Item Totals				\$278,674.15		\$296,175.90		\$314,746.05	
Contract Time Totals									
Contract Grand Totals				\$278,674.15		\$296,175.90		314,746.05	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 92-C092-125

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR 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 ITEMS FOR A 30'-0 X 7'-0 X 50'-0 CORRUGATED STRUCTURAL PLATE BURIED BRIDGE WITH CONCRETE FOUNDATION						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	460.000	TON	65.00000	29,900.00	40.00000	18,400.00		
	SPECIAL BACKFILL								
0020	2102-2710070	507.000	CY	20.00000	10,140.00	20.00000	10,140.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2105-8425015	280.000	CY	17.50000	4,900.00	15.00000	4,200.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2312-8260051	182.000	TON	32.00000	5,824.00	28.00000	5,096.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050	2401-6745625	(1)	LS	25,000.00000	25,000.00	18,000.00000	18,000.00		
	REMOVAL OF EXISTING BRIDGE								
0060	2402-0425031	250.000	TON	42.00000	10,500.00	55.00000	13,750.00		
	GRANULAR BACKFILL								
0070	2402-2720000	210.000	CY	20.00000	4,200.00	175.00000	36,750.00		
	EXCAVATION, CLASS 20								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 92-C092-125

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR 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		ITEMS FOR A 30'-0 X 7'-0 X 50'-0 CORRUGATED STRUCTURAL PLATE BURIED BRIDGE WITH CONCRETE FOUNDATION				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100000	40.800	CY	1,250.00000	51,000.00	1,100.00000	44,880.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0090	2404-7775000	4,447.000	LB	2.50000	11,117.50	1.25000	5,558.75		
	REINFORCING STEEL								
0100	2507-3250005	530.000	SY	5.00000	2,650.00	3.00000	1,590.00		
	ENGINEERING FABRIC								
0110	2507-6800061	340.000	TON	62.00000	21,080.00	52.00000	17,680.00		
	REVTMENT, CLASS E								
0120	2528-2518000	2.000	EACH	180.00000	360.00	150.00000	300.00		
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	2,650.00000	2,650.00	2,150.00000	2,150.00		
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	15,000.00000	15,000.00	45,000.00000	45,000.00		
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 92-C092-125

Primary County: WASHINGTON

Letting Date: September 17, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR 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 ITEMS FOR A 30'-0 X 7'-0 X 50'-0 CORRUGATED STRUCTURAL PLATE BURIED BRIDGE WITH CONCRETE FOUNDATION						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999010	(1)	LS	190,000.00000	190,000.00	250,000.00000	250,000.00		
('LUMP SUM' ITEM) STRUCTURAL STEEL ARCH STRUCTURE									
0160	2601-2634100	0.750	ACRE	1,450.00000	1,087.50	1,200.00000	900.00		
MULCHING									
0170	2601-2636043	0.750	ACRE	1,800.00000	1,350.00	1,400.00000	1,050.00		
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000020	400.000	LF	2.50000	1,000.00	2.50000	1,000.00		
SILT FENCE									
Section Totals:				\$387,759.00		\$476,444.75			
Contract Item Totals				\$387,759.00		\$476,444.75			
Contract Time Totals									
Contract Grand Totals				\$387,759.00		\$476,444.75			

() 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:** September 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 20 Working Days**Contract ID:** 07-2312-605**Awarded Vendor:** OWEN CONTRACTING, INC.**Primary County:** BLACK HAWK**DBE Goal:** 2.0%**Project Information:****Project:** STP-U-2312(605)--70-07**WorkType:** PCC PAVEMENT - GRADE & REPLACE**County:** BLACK HAWK**Prj Awd Amt:** \$2,159,757.05**Route:** LAFAYETTE RD**Location:** In the city of Elk Run Heights, On Lafayette Rd & Gilbertville Rd, from WCL east and southeast 0.65 miles to Amber Ln

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: OWEN CONTRACTING, INC.

Contract Period: Start Date: 10/21/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	OW005	OWEN CONTRACTING, INC.	\$2,159,757.05	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	LO083	LODGE CONSTRUCTION INC.	\$2,169,712.00	100.46%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,206,361.63	102.16%
4	PE320	PETERSON CONTRACTORS INC.	\$2,256,909.38	104.50%
5	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$2,261,678.66	104.72%
6	MI296	MIDWEST CONCRETE, INC.	\$2,312,502.83	107.07%
7	BO330	BOOMERANG CORP.	\$2,427,221.50	112.38%

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: OWEN CONTRACTING, INC.

Contract Period: Start Date: 10/21/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$2,531,731.66	117.22%
9	TS020	TSCHIGGFRIE EXCAVATING CO.	\$2,631,365.82	121.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(3) PIRC-TOBIN 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:	
0010	2102-2710070	6,900.000 CY	6.00000	41,400.00	6.00000	41,400.00	10.00000	69,000.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	2,195.000 CY	12.00000	26,340.00	12.00000	26,340.00	13.50000	29,632.50	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	34.360 STA	600.00000	20,616.00	600.00000	20,616.00	625.00000	21,475.00	
SPECIAL COMPACTION OF SUBGRADE									
0040	2110-3825010	17.200 TON	50.00000	860.00	50.00000	860.00	60.00000	1,032.00	
GRANULAR MATERIAL									
0050	2115-0100000	2,110.000 CY	49.00000	103,390.00	49.00000	103,390.00	60.00000	126,600.00	
MODIFIED SUBBASE									
0060	2123-7450020	66.390 STA	250.00000	16,597.50	250.00000	16,597.50	200.00000	13,278.00	
SHOULDER FINISHING, EARTH									
0070	2213-7100400	29.000 EACH	275.00000	7,975.00	200.00000	5,800.00	250.00000	7,250.00	
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(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	2301-1033070	11,000.000	SY	54.35000	597,850.00	54.50000	599,500.00	55.00000	605,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0090	2301-6911722	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2303-0000100	15.200	TON	325.00000	4,940.00	350.00000	5,320.00	350.00000	5,320.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0110	2430-0000100	145.000	SF	68.00000	9,860.00	46.00000	6,670.00	50.00000	7,250.00
MODULAR BLOCK RETAINING WALL									
0120	2435-0250700	3.000	EACH	6,000.00000	18,000.00	6,000.00000	18,000.00	4,500.00000	13,500.00
INTAKE, SW-507									
0130	2435-0250900	29.000	EACH	7,700.00000	223,300.00	7,700.00000	223,300.00	5,500.00000	159,500.00
INTAKE, SW-509									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(3) PIRC-TOBIN 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:	
0140	2435-0600010	4.000 EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	1,200.00000	4,800.00	
MANHOLE ADJUSTMENT, MINOR									
0150	2435-0600020	14.000 EACH	3,300.00000	46,200.00	3,300.00000	46,200.00	3,250.00000	45,500.00	
MANHOLE ADJUSTMENT, MAJOR									
0160	2502-8212106	2,785.000 LF	10.00000	27,850.00	10.00000	27,850.00	13.50000	37,597.50	
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0170	2503-0111012	145.000 LF	35.00000	5,075.00	35.00000	5,075.00	40.00000	5,800.00	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0180	2503-0111015	2,709.000 LF	36.00000	97,524.00	36.00000	97,524.00	42.50000	115,132.50	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0190	2503-0111018	514.000 LF	38.00000	19,532.00	38.00000	19,532.00	45.00000	23,130.00	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(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:	
0200	2503-0111024	167.000	LF	44.00000	7,348.00	44.00000	7,348.00	65.00000	10,855.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0210	2503-0111030	647.000	LF	71.00000	45,937.00	71.00000	45,937.00	72.50000	46,907.50
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.									
0220	2503-0111036	94.000	LF	78.00000	7,332.00	78.00000	7,332.00	85.00000	7,990.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 36 IN.									
0230	2510-6745850	10,363.000	SY	5.00000	51,815.00	5.00000	51,815.00	4.00000	41,452.00
REMOVAL OF PAVEMENT									
0240	2511-6745900	6.000	SY	11.00000	66.00	11.00000	66.00	30.00000	180.00
REMOVAL OF SIDEWALK									
0250	2511-7526004	2,852.000	SY	44.60000	127,199.20	45.00000	128,340.00	42.50000	121,210.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(3) PIRC-TOBIN 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:
0260	2511-7526006	48.000 SY	525.00000	25,200.00	525.00000	25,200.00	120.00000	5,760.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0270	2511-7528101	340.000 SF	45.00000	15,300.00	45.00000	15,300.00	50.00000	17,000.00	
DETECTABLE WARNINGS									
0280	2512-1725206	93.000 LF	36.70000	3,413.10	37.00000	3,441.00	110.00000	10,230.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0290	2515-2475006	2,113.000 SY	53.65000	113,362.45	54.00000	114,102.00	62.25000	131,534.25	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2515-6745600	1,772.000 SY	9.00000	15,948.00	9.00000	15,948.00	10.00000	17,720.00	
REMOVAL OF PAVED DRIVEWAY									
0310	2524-6765010	27.000 EACH	325.00000	8,775.00	350.00000	9,450.00	300.00000	8,100.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2524-9325001	5.000 SF	28.00000	140.00	30.00000	150.00	55.00000	275.00	
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(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	2527-9263209	164.500	STA	85.00000	13,982.50	93.00000	15,298.50	120.00000	19,740.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	20.000	EACH	100.00000	2,000.00	110.00000	2,200.00	125.00000	2,500.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	35,000.00000	35,000.00	27,500.00000	27,500.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	140,000.00000	140,000.00	140,000.00000	140,000.00	175,000.00000	175,000.00
MOBILIZATION									
0370	2554-0114006	2,169.000	LF	29.00000	62,901.00	31.00000	67,239.00	40.00000	86,760.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. (Install Only)									
0380	2554-0203000	1,135.000	LB	10.00000	11,350.00	11.00000	12,485.00	3.50000	3,972.50
FITTINGS BY WEIGHT, DUCTILE IRON (Install Only)									
0390	2554-0204110	20.000	EACH	1,790.00000	35,800.00	1,950.00000	39,000.00	2,500.00000	50,000.00
WATER SERVICE STUB, COPPER, 1 IN.									

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Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(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	2554-0207006	16.000	EACH	1,000.00000	16,000.00	1,100.00000	17,600.00	450.00000	7,200.00
VALVE, GATE, DIP, 6 IN. (Install Only)									
0410	2554-0210201	5.000	EACH	1,842.00000	9,210.00	2,000.00000	10,000.00	1,500.00000	7,500.00
FIRE HYDRANT ASSEMBLY, WM-201 (Install Only)									
0420	2554-0210205	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0430	2554-0212020	7.000	EACH	485.00000	3,395.00	550.00000	3,850.00	500.00000	3,500.00
VALVE BOX EXTENSION									
0440	2554-0212040	4.000	EACH	850.00000	3,400.00	950.00000	3,800.00	500.00000	2,000.00
VALVE BOX ADJUSTMENT, MINOR									
0450	2599-9999005	15.000	EACH	2,200.00000	33,000.00	2,200.00000	33,000.00	2,000.00000	30,000.00
('EACH' ITEM) Plastic Drain Basin, 15 In.									
0460	2599-9999005	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	200.00000	800.00
('EACH' ITEM) Removals of Aprons, Plastic, Less Than or Equal to 36 In.									

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Call Order: 101

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Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(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:	
0470	2599-9999009	419.000	LF	15.00000	6,285.00	15.00000	6,285.00	20.00000	8,380.00
('LINEAR FEET' ITEM) Removal of Culvert, Concrete Pipe, Less Than or Equal to 36 In.									
0480	2599-9999009	189.000	LF	11.00000	2,079.00	11.00000	2,079.00	16.00000	3,024.00
('LINEAR FEET' ITEM) Removal of Culvert, Corrugated Polyethylene Pipe, Less than or Equal to 36 In.									
0490	2599-9999009	44.000	LF	40.00000	1,760.00	40.00000	1,760.00	60.00000	2,640.00
('LINEAR FEET' ITEM) Removal of Modular Block Retaining Wall									
0500	2599-9999009	118.000	LF	13.00000	1,534.00	13.00000	1,534.00	25.00000	2,950.00
('LINEAR FEET' ITEM) Removal of Water Main									
0510	2599-9999010	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Vibration Monitoring to Protect Historic Structure									
0520	2601-2634100	2.600	ACRE	2,600.00000	6,760.00	2,800.00000	7,280.00	800.00000	2,080.00
MULCHING									

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Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2601-2636044	2.600	ACRE	3,995.00000	10,387.00	4,400.00000	11,440.00	1,150.00000	2,990.00
SEEDING AND FERTILIZING (URBAN)									
0540	2602-0000030	884.000	LF	5.35000	4,729.40	6.00000	5,304.00	1.00000	884.00
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	884.000	LF	1.00000	884.00	1.00000	884.00	0.01000	8.84
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000309	7,254.000	LF	3.50000	25,389.00	4.00000	29,016.00	2.75000	19,948.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0570	2602-0000351	7,254.000	LF	0.85000	6,165.90	1.00000	7,254.00	0.01000	72.54
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
0590	2602-0010020	3.000	EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

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Line No / Item Number Item Description		(1) OWEN CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$2,159,757.05		\$2,169,712.00	\$2,206,361.63
Contract Item Totals				\$2,159,757.05		\$2,169,712.00	\$2,206,361.63
Contract Time Totals							
Contract Grand Totals				\$2,159,757.05		\$2,169,712.00	2,206,361.63

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, 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:	
0010	2102-2710070	6,900.000	CY	8.50000	58,650.00	14.90000	102,810.00	8.84000	60,996.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	2,195.000	CY	25.00000	54,875.00	19.10000	41,924.50	20.09000	44,097.55
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	34.360	STA	750.00000	25,770.00	201.50000	6,923.54	706.00000	24,258.16
SPECIAL COMPACTION OF SUBGRADE									
0040	2110-3825010	17.200	TON	85.00000	1,462.00	66.60000	1,145.52	35.05000	602.86
GRANULAR MATERIAL									
0050	2115-0100000	2,110.000	CY	50.00000	105,500.00	58.90000	124,279.00	53.21000	112,273.10
MODIFIED SUBBASE									
0060	2123-7450020	66.390	STA	200.00000	13,278.00	243.50000	16,165.97	275.00000	18,257.25
SHOULDER FINISHING, EARTH									
0070	2213-7100400	29.000	EACH	350.00000	10,150.00	245.50000	7,119.50	150.00000	4,350.00
RELOCATION OF MAIL BOXES									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, 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	2301-1033070	11,000.000 SY	54.50000	599,500.00	54.40000	598,400.00	50.25000	552,750.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0090	2301-6911722	(1) LS	2,500.00000	2,500.00	7,500.00000	7,500.00	3,605.00000	3,605.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2303-0000100	15.200 TON	325.00000	4,940.00	354.00000	5,380.80	334.75000	5,088.20	
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0110	2430-0000100	145.000 SF	65.50000	9,497.50	41.40000	6,003.00	42.79000	6,204.55	
MODULAR BLOCK RETAINING WALL									
0120	2435-0250700	3.000 EACH	5,500.00000	16,500.00	5,721.00000	17,163.00	5,000.00000	15,000.00	
INTAKE, SW-507									
0130	2435-0250900	29.000 EACH	6,250.00000	181,250.00	6,944.00000	201,376.00	6,000.00000	174,000.00	
INTAKE, SW-509									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0600010	4.000	EACH	1,750.00000	7,000.00	1,996.00000	7,984.00	2,200.00000	8,800.00
MANHOLE ADJUSTMENT, MINOR									
0150	2435-0600020	14.000	EACH	2,750.00000	38,500.00	2,646.00000	37,044.00	3,200.00000	44,800.00
MANHOLE ADJUSTMENT, MAJOR									
0160	2502-8212106	2,785.000	LF	16.00000	44,560.00	19.10000	53,193.50	13.00000	36,205.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0170	2503-0111012	145.000	LF	50.00000	7,250.00	48.80000	7,076.00	49.03000	7,109.35
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0180	2503-0111015	2,709.000	LF	51.00000	138,159.00	49.60000	134,366.40	55.28000	149,753.52
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0190	2503-0111018	514.000	LF	54.00000	27,756.00	51.10000	26,265.40	63.54000	32,659.56
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2503-0111024	167.000	LF	80.00000	13,360.00	59.00000	9,853.00	77.81000	12,994.27
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0210	2503-0111030	647.000	LF	85.00000	54,995.00	65.60000	42,443.20	93.31000	60,371.57
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.									
0220	2503-0111036	94.000	LF	95.00000	8,930.00	84.50000	7,943.00	126.08000	11,851.52
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 36 IN.									
0230	2510-6745850	10,363.000	SY	6.50000	67,359.50	4.80000	49,742.40	5.75000	59,587.25
REMOVAL OF PAVEMENT									
0240	2511-6745900	6.000	SY	50.00000	300.00	45.30000	271.80	34.00000	204.00
REMOVAL OF SIDEWALK									
0250	2511-7526004	2,852.000	SY	45.00000	128,340.00	50.50000	144,026.00	47.25000	134,757.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2511-7526006	48.000	SY	450.00000	21,600.00	541.00000	25,968.00	101.00000	4,848.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0270	2511-7528101	340.000	SF	45.00000	15,300.00	45.00000	15,300.00	45.00000	15,300.00
	DETECTABLE WARNINGS								
0280	2512-1725206	93.000	LF	37.00000	3,441.00	47.10000	4,380.30	33.00000	3,069.00
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0290	2515-2475006	2,113.000	SY	54.00000	114,102.00	59.90000	126,568.70	52.50000	110,932.50
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0300	2515-6745600	1,772.000	SY	7.50000	13,290.00	7.65000	13,555.80	11.50000	20,378.00
	REMOVAL OF PAVED DRIVEWAY								
0310	2524-6765010	27.000	EACH	275.00000	7,425.00	300.00000	8,100.00	283.25000	7,647.75
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0320	2524-9325001	5.000	SF	55.00000	275.00	54.50000	272.50	56.65000	283.25
	TYPE A SIGNS, SHEET ALUMINUM								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2527-9263209	164.500	STA	200.00000	32,900.00	120.00000	19,740.00	206.00000	33,887.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	20.000	EACH	200.00000	4,000.00	109.00000	2,180.00	206.00000	4,120.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	75,000.00000	75,000.00	22,899.00000	22,899.00	37,080.00000	37,080.00
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	60,000.00000	60,000.00	51,814.00000	51,814.00	200,421.17000	200,421.17
MOBILIZATION									
0370	2554-0114006	2,169.000	LF	36.00000	78,084.00	56.50000	122,548.50	48.50000	105,196.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. (Install Only)									
0380	2554-0203000	1,135.000	LB	14.00000	15,890.00	7.85000	8,909.75	10.75000	12,201.25
FITTINGS BY WEIGHT, DUCTILE IRON (Install Only)									
0390	2554-0204110	20.000	EACH	2,250.00000	45,000.00	2,803.00000	56,060.00	1,250.00000	25,000.00
WATER SERVICE STUB, COPPER, 1 IN.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2554-0207006	16.000	EACH	750.00000	12,000.00	359.00000	5,744.00	876.00000	14,016.00
VALVE, GATE, DIP, 6 IN. (Install Only)									
0410	2554-0210201	5.000	EACH	3,000.00000	15,000.00	1,078.00000	5,390.00	2,350.00000	11,750.00
FIRE HYDRANT ASSEMBLY, WM-201 (Install Only)									
0420	2554-0210205	4.000	EACH	750.00000	3,000.00	655.50000	2,622.00	1,750.00000	7,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0430	2554-0212020	7.000	EACH	500.00000	3,500.00	385.50000	2,698.50	419.00000	2,933.00
VALVE BOX EXTENSION									
0440	2554-0212040	4.000	EACH	500.00000	2,000.00	385.50000	1,542.00	419.00000	1,676.00
VALVE BOX ADJUSTMENT, MINOR									
0450	2599-9999005	15.000	EACH	2,500.00000	37,500.00	2,148.00000	32,220.00	2,372.50000	35,587.50
('EACH' ITEM) Plastic Drain Basin, 15 In.									
0460	2599-9999005	4.000	EACH	250.00000	1,000.00	461.00000	1,844.00	600.00000	2,400.00
('EACH' ITEM) Removals of Aprons, Plastic, Less Than or Equal to 36 In.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2599-9999009	419.000	LF	30.00000	12,570.00	32.30000	13,533.70	26.00000	10,894.00
('LINEAR FEET' ITEM) Removal of Culvert, Concrete Pipe, Less Than or Equal to 36 In.									
0480	2599-9999009	189.000	LF	25.00000	4,725.00	22.00000	4,158.00	25.00000	4,725.00
('LINEAR FEET' ITEM) Removal of Culvert, Corrugated Polyethylene Pipe, Less than or Equal to 36 In.									
0490	2599-9999009	44.000	LF	40.00000	1,760.00	9.95000	437.80	70.00000	3,080.00
('LINEAR FEET' ITEM) Removal of Modular Block Retaining Wall									
0500	2599-9999009	118.000	LF	27.50000	3,245.00	37.90000	4,472.20	31.00000	3,658.00
('LINEAR FEET' ITEM) Removal of Water Main									
0510	2599-9999010	(1)	LS	25,000.00000	25,000.00	23,400.00000	23,400.00	24,102.00000	24,102.00
('LUMP SUM' ITEM) Vibration Monitoring to Protect Historic Structure									
0520	2601-2634100	2.600	ACRE	700.00000	1,820.00	700.00000	1,820.00	721.00000	1,874.60
MULCHING									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2601-2636044	2.600	ACRE	1,000.00000	2,600.00	1,000.00000	2,600.00	1,030.00000	2,678.00
SEEDING AND FERTILIZING (URBAN)									
0540	2602-0000030	884.000	LF	1.00000	884.00	1.00000	884.00	1.03000	910.52
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	884.000	LF	0.01000	8.84	0.01000	8.84	0.02000	17.68
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000309	7,254.000	LF	2.50000	18,135.00	2.50000	18,135.00	2.58000	18,715.32
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0570	2602-0000351	7,254.000	LF	0.01000	72.54	0.01000	72.54	0.02000	145.08
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
0590	2602-0010020	3.000	EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) DAVE SCHMITT CONSTRUCTION. CO., INC.		(6) MIDWEST CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$2,256,909.38		\$2,261,678.66	\$2,312,502.83
Contract Item Totals				\$2,256,909.38		\$2,261,678.66	\$2,312,502.83
Contract Time Totals							
Contract Grand Totals				\$2,256,909.38		\$2,261,678.66	2,312,502.83

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0010	2102-2710070	6,900.000	CY	20.00000	138,000.00	23.25000	160,425.00	17.00000	117,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	2,195.000	CY	6.00000	13,170.00	21.25000	46,643.75	11.00000	24,145.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	34.360	STA	400.00000	13,744.00	378.65000	13,010.41	490.00000	16,836.40
SPECIAL COMPACTION OF SUBGRADE									
0040	2110-3825010	17.200	TON	46.00000	791.20	41.00000	705.20	30.00000	516.00
GRANULAR MATERIAL									
0050	2115-0100000	2,110.000	CY	40.00000	84,400.00	73.25000	154,557.50	60.00000	126,600.00
MODIFIED SUBBASE									
0060	2123-7450020	66.390	STA	100.00000	6,639.00	334.75000	22,224.05	270.00000	17,925.30
SHOULDER FINISHING, EARTH									
0070	2213-7100400	29.000	EACH	40.00000	1,160.00	58.00000	1,682.00	370.00000	10,730.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0080	2301-1033070	11,000.000	SY	50.00000	550,000.00	56.65000	623,150.00	58.00000	638,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0090	2301-6911722	(1)	LS	12,000.00000	12,000.00	550.00000	550.00	3,700.00000	3,700.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2303-0000100	15.200	TON	400.00000	6,080.00	362.00000	5,502.40	360.00000	5,472.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0110	2430-0000100	145.000	SF	56.00000	8,120.00	59.00000	8,555.00	46.00000	6,670.00
MODULAR BLOCK RETAINING WALL									
0120	2435-0250700	3.000	EACH	4,000.00000	12,000.00	5,700.00000	17,100.00	6,500.00000	19,500.00
INTAKE, SW-507									
0130	2435-0250900	29.000	EACH	5,000.00000	145,000.00	7,120.00000	206,480.00	9,400.00000	272,600.00
INTAKE, SW-509									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0140	2435-0600010	4.000	EACH	2,800.00000	11,200.00	1,310.00000	5,240.00	1,500.00000	6,000.00
MANHOLE ADJUSTMENT, MINOR									
0150	2435-0600020	14.000	EACH	3,000.00000	42,000.00	1,850.00000	25,900.00	1,500.00000	21,000.00
MANHOLE ADJUSTMENT, MAJOR									
0160	2502-8212106	2,785.000	LF	15.00000	41,775.00	17.25000	48,041.25	23.00000	64,055.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0170	2503-0111012	145.000	LF	34.00000	4,930.00	57.85000	8,388.25	61.00000	8,845.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0180	2503-0111015	2,709.000	LF	48.00000	130,032.00	61.50000	166,603.50	48.00000	130,032.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0190	2503-0111018	514.000	LF	54.00000	27,756.00	64.75000	33,281.50	54.00000	27,756.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2503-0111024	167.000	LF	74.00000	12,358.00	84.55000	14,119.85	67.00000	11,189.00
	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.								
0210	2503-0111030	647.000	LF	90.00000	58,230.00	93.50000	60,494.50	82.00000	53,054.00
	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.								
0220	2503-0111036	94.000	LF	160.00000	15,040.00	113.15000	10,636.10	130.00000	12,220.00
	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 36 IN.								
0230	2510-6745850	10,363.000	SY	8.00000	82,904.00	12.00000	124,356.00	15.00000	155,445.00
	REMOVAL OF PAVEMENT								
0240	2511-6745900	6.000	SY	20.00000	120.00	41.15000	246.90	6.40000	38.40
	REMOVAL OF SIDEWALK								
0250	2511-7526004	2,852.000	SY	34.00000	96,968.00	36.00000	102,672.00	55.00000	156,860.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0260	2511-7526006	48.000	SY	90.00000	4,320.00	103.50000	4,968.00	74.00000	3,552.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0270	2511-7528101	340.000	SF	50.00000	17,000.00	35.50000	12,070.00	41.00000	13,940.00
DETECTABLE WARNINGS									
0280	2512-1725206	93.000	LF	100.00000	9,300.00	30.00000	2,790.00	48.00000	4,464.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0290	2515-2475006	2,113.000	SY	46.00000	97,198.00	45.75000	96,669.75	66.00000	139,458.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2515-6745600	1,772.000	SY	8.00000	14,176.00	20.00000	35,440.00	12.00000	21,264.00
REMOVAL OF PAVED DRIVEWAY									
0310	2524-6765010	27.000	EACH	325.00000	8,775.00	290.00000	7,830.00	310.00000	8,370.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2524-9325001	5.000	SF	28.00000	140.00	53.00000	265.00	61.00000	305.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0330	2527-9263209	164.500	STA	96.00000	15,792.00	90.00000	14,805.00	220.00000	36,190.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	20.000	EACH	100.00000	2,000.00	105.00000	2,100.00	220.00000	4,400.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	25,000.00000	25,000.00	22,250.00000	22,250.00	40,100.00000	40,100.00
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	200,000.00000	200,000.00	163,000.00000	163,000.00	164,000.00000	164,000.00
MOBILIZATION									
0370	2554-0114006	2,169.000	LF	150.00000	325,350.00	37.65000	81,662.85	38.00000	82,422.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. (Install Only)									
0380	2554-0203000	1,135.000	LB	11.00000	12,485.00	6.00000	6,810.00	5.40000	6,129.00
FITTINGS BY WEIGHT, DUCTILE IRON (Install Only)									
0390	2554-0204110	20.000	EACH	2,400.00000	48,000.00	2,075.00000	41,500.00	3,300.00000	66,000.00
WATER SERVICE STUB, COPPER, 1 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0400	2554-0207006	16.000	EACH	500.00000	8,000.00	525.00000	8,400.00	720.00000	11,520.00
VALVE, GATE, DIP, 6 IN. (Install Only)									
0410	2554-0210201	5.000	EACH	1,000.00000	5,000.00	1,350.00000	6,750.00	3,200.00000	16,000.00
FIRE HYDRANT ASSEMBLY, WM-201 (Install Only)									
0420	2554-0210205	4.000	EACH	200.00000	800.00	810.00000	3,240.00	1,400.00000	5,600.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0430	2554-0212020	7.000	EACH	250.00000	1,750.00	935.00000	6,545.00	420.00000	2,940.00
VALVE BOX EXTENSION									
0440	2554-0212040	4.000	EACH	100.00000	400.00	925.00000	3,700.00	460.00000	1,840.00
VALVE BOX ADJUSTMENT, MINOR									
0450	2599-9999005	15.000	EACH	2,000.00000	30,000.00	2,100.00000	31,500.00	1,800.00000	27,000.00
('EACH' ITEM) Plastic Drain Basin, 15 In.									
0460	2599-9999005	4.000	EACH	30.00000	120.00	515.00000	2,060.00	420.00000	1,680.00
('EACH' ITEM) Removals of Aprons, Plastic, Less Than or Equal to 36 In.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number				(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2599-9999009 419.000 LF	5.00000	2,095.00	21.00000	8,799.00	16.00000	6,704.00		
	('LINEAR FEET' ITEM) Removal of Culvert, Concrete Pipe, Less Than or Equal to 36 In.								
0480	2599-9999009 189.000 LF	5.00000	945.00	21.00000	3,969.00	16.00000	3,024.00		
	('LINEAR FEET' ITEM) Removal of Culvert, Corrugated Polyethylene Pipe, Less than or Equal to 36 In.								
0490	2599-9999009 44.000 LF	10.00000	440.00	55.85000	2,457.40	25.00000	1,100.00		
	('LINEAR FEET' ITEM) Removal of Modular Block Retaining Wall								
0500	2599-9999009 118.000 LF	5.00000	590.00	53.00000	6,254.00	16.00000	1,888.00		
	('LINEAR FEET' ITEM) Removal of Water Main								
0510	2599-9999010 (1) LS	23,400.00000	23,400.00	9,650.00000	9,650.00	10,100.00000	10,100.00		
	('LUMP SUM' ITEM) Vibration Monitoring to Protect Historic Structure								
0520	2601-2634100 2.600 ACRE	2,600.00000	6,760.00	2,750.00000	7,150.00	2,900.00000	7,540.00		
	MULCHING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description		(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0530	2601-2636044 2.600 ACRE SEEDING AND FERTILIZING (URBAN)	4,000.00000	10,400.00	12,250.00000	31,850.00	1,300.00000	3,380.00
0540	2602-0000030 884.000 LF SILT FENCE FOR DITCH CHECKS	5.35000	4,729.40	5.85000	5,171.40	2.50000	2,210.00
0550	2602-0000071 884.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	884.00	1.05000	928.20	0.11000	97.24
0560	2602-0000309 7,254.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3.50000	25,389.00	3.85000	27,927.90	3.40000	24,663.60
0570	2602-0000351 7,254.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.85000	6,165.90	1.00000	7,254.00	0.22000	1,595.88
0580	2602-0010010 3.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-2312-605

Primary County: BLACK HAWK

Letting Date: September 17, 2024

Line No / Item Number Item Description		(7) BOOMERANG CORP.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) 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:	
0590	2602-0010020 3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$2,427,221.50		\$2,531,731.66		\$2,631,365.82
Contract Item Totals			\$2,427,221.50		\$2,531,731.66		\$2,631,365.82
Contract Time Totals							
Contract Grand Totals			\$2,427,221.50		\$2,531,731.66		2,631,365.82

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102	Contract ID: 23-1415-637	Primary County: CLINTON
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CLINTON ENGINEERING CO. & BWC INC., JV	
Contract Period: Start Date: 04/07/25 360 Working Days		

Project Information:

Project: HDP-1415(637)--71-23	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: CLINTON	Prj Awd Amt: \$15,836,746.89
Route: MANUFACTURING DR	
Location: In the city of Clinton, On MANUFACTURING DR, from US 30 NE 1.6 miles to College Avenue	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 23-1415-637	Primary County: CLINTON
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CLINTON ENGINEERING CO. & BWC INC., JV	
Contract Period: Start Date: 04/07/25 360 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CL221	CLINTON ENGINEERING CO., INC. & BWC INC., JV	\$15,836,746.92	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	KE012	KE FLATWORK, INC.	\$17,798,181.12	112.39%
3	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$18,844,840.96	118.99%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$18,883,188.55	119.24%
5	PO085	PORTZEN CONSTRUCTION, INC.	\$19,789,323.31	124.96%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$19,888,366.17	125.58%

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 23-1415-637

Primary County: CLINTON

Letting Date: September 17, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CLINTON ENGINEERING CO. & BWC INC., JV

Contract Period: Start Date: 04/07/25 360 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
7	LA180	LANGMAN CONSTRUCTION, INC.	\$20,484,990.15	129.35%
8	MI296	MIDWEST CONCRETE, INC.	\$21,774,141.99	137.49%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-1415-637

Primary County: CLINTON

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) CLINTON ENGINEERING CO., INC. & BWC INC., JV		(2) KE FLATWORK, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 1.350 ACRE CLEARING AND GRUBBING	14,896.72000	20,110.57	20,000.00000	27,000.00	22,500.00000	30,375.00		
0020	2102-2625000 8,267.000 CY EMBANKMENT-IN-PLACE	9.44000	78,040.48	15.00000	124,005.00	17.40000	143,845.80		
0030	2102-2710070 18,560.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	15.81000	293,433.60	8.00000	148,480.00	7.50000	139,200.00		
0040	2102-2713090 236.400 CY EXCAVATION, CLASS 13, WASTE	25.20000	5,957.28	20.00000	4,728.00	12.00000	2,836.80		
0050	2105-8425015 12,687.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	8.16000	103,525.92	8.50000	107,839.50	13.65000	173,177.55		
0060	2107-0875000 22,545.000 CY COMPACTION WITH MOISTURE AND DENSITY CONTROL	1.02000	22,995.90	0.90000	20,290.50	1.25000	28,181.25		
0070	2109-8225100 94.500 STA SPECIAL COMPACTION OF SUBGRADE	710.66000	67,157.37	650.00000	61,425.00	185.00000	17,482.50		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-1415-637

Primary County: CLINTON

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) CLINTON ENGINEERING CO., INC. & BWC INC., JV		(2) KE FLATWORK, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	13,396.800	CY	38.46000	515,240.93	46.00000	616,252.80	43.00000	576,062.40
MODIFIED SUBBASE									
0090	2121-7425020	49.000	TON	32.55000	1,594.95	50.00000	2,450.00	39.00000	1,911.00
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450020	114.300	STA	302.52000	34,578.04	200.00000	22,860.00	785.00000	89,725.50
SHOULDER FINISHING, EARTH									
0110	2212-5070310	1,019.900	SY	104.80000	106,885.52	110.00000	112,189.00	220.00000	224,378.00
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	12.000	EACH	435.01000	5,220.12	1,000.00000	12,000.00	220.00000	2,640.00
PATCHES BY COUNT (REPAIR)									
0130	2213-7100400	26.000	EACH	227.13000	5,905.38	300.00000	7,800.00	375.00000	9,750.00
RELOCATION OF MAIL BOXES									
0140	2214-5145150	2,413.100	SY	8.16000	19,690.90	9.00000	21,717.90	8.00000	19,304.80
PAVEMENT SCARIFICATION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0150	2301-0685550 355.200 SY	234.42000	83,265.98	245.00000	87,024.00	314.00000	111,532.80
	BRIDGE APPROACH PAVEMENT, AS PER PLAN						
0160	2301-0690205 1,275.000 SY	163.15000	208,016.25	245.00000	312,375.00	292.00000	372,300.00
	BRIDGE APPROACH, BR-205						
0170	2301-1033070 4,577.000 SY	66.93000	306,338.61	57.00000	260,889.00	83.00000	379,891.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.						
0180	2301-1033090 10,588.700 SY	77.95000	825,389.17	66.00000	698,854.20	100.00000	1,058,870.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.						
0190	2301-1033090 630.200 SY	114.07000	71,886.91	155.00000	97,681.00	164.00000	103,352.80
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED/STAMPED						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0250	2303-1051750	5,357.330	TON	63.26000	338,904.70	65.00000	348,226.45	63.00000	337,511.79
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0260	2303-1052500	3,258.730	TON	63.26000	206,147.26	65.00000	211,817.45	63.00000	205,299.99
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0270	2303-1053504	4,255.520	TON	63.26000	269,204.20	65.00000	276,608.80	63.00000	268,097.76
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0280	2303-1258283	19.340	TON	642.80000	12,431.75	660.00000	12,764.40	637.00000	12,319.58
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0290	2303-1258285	772.290	TON	724.43000	559,470.04	731.00000	564,543.99	767.00000	592,346.43
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0300	2303-6911000	(1)	LS	6,632.10000	6,632.10	8,000.00000	8,000.00	7,000.00000	7,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0310	2303-7000610	13,193.860	EACH	1.00000	13,193.86	1.00000	13,193.86	1.00000	13,193.86
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0320	2303-7000620	13,193.860	EACH	1.00000	13,193.86	1.00000	13,193.86	1.00000	13,193.86
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0330	2315-8275025	231.800	TON	23.77000	5,509.89	35.00000	8,113.00	44.00000	10,199.20
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0340	2316-0000110	11,374.300	EACH	1.00000	11,374.30	1.00000	11,374.30	1.00000	11,374.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0350	2316-0000120	8,219.920	EACH	1.00000	8,219.92	1.00000	8,219.92	1.00000	8,219.92
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0360	2401-6745356	4.000	EACH	374.10000	1,496.40	750.00000	3,000.00	500.00000	2,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0370	2401-6745625	(1)	LS	117,337.20000	117,337.20	200,000.00000	200,000.00	202,000.00000	202,000.00
REMOVAL OF EXISTING BRIDGE									
0380	2401-6745765	4.000	EACH	1,350.91000	5,403.64	500.00000	2,000.00	1,338.00000	5,352.00
REMOVAL OF LIGHT POLES									
0390	2401-6745910	57.000	EACH	25.51000	1,454.07	50.00000	2,850.00	100.00000	5,700.00
REMOVAL OF SIGN									
0400	2402-2720000	482.000	CY	35.71000	17,212.22	40.00000	19,280.00	40.50000	19,521.00
EXCAVATION, CLASS 20									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0410	2403-0100010	1,760.900	CY	816.25000	1,437,334.63	818.00000	1,440,416.20	827.00000	1,456,264.30
STRUCTURAL CONCRETE (BRIDGE)									
0420	2404-7775000	96,846.000	LB	1.02000	98,782.92	1.05000	101,688.30	1.00000	96,846.00
REINFORCING STEEL									
0430	2404-7775005	326,810.000	LB	1.12000	366,027.20	1.15000	375,831.50	1.15000	375,831.50
REINFORCING STEEL, EPOXY COATED									
0440	2404-7775009	9,802.000	LB	5.10000	49,990.20	3.65000	35,777.30	3.55000	34,797.10
REINFORCING STEEL, STAINLESS STEEL									
0450	2407-0563055	16.000	EACH	15,815.01000	253,040.16	22,000.00000	352,000.00	21,450.00000	343,200.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC55									
0460	2407-0563100	8.000	EACH	26,018.25000	208,146.00	34,800.00000	278,400.00	35,150.00000	281,200.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100									
0470	2408-7800000	12,371.000	LB	4.08000	50,473.68	6.00000	74,226.00	6.10000	75,463.10
STRUCTURAL STEEL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0480	2414-6425410	737.500	LF	237.74000	175,333.25	460.00000	339,250.00	465.00000	342,937.50
CONCRETE BARRIER, REINFORCED, SEPARATION									
0490	2414-6444100	817.700	LF	107.14000	87,608.38	102.00000	83,405.40	104.00000	85,040.80
STEEL PIPE PEDESTRIAN HAND RAILING									
0500	2416-0100015	6.000	EACH	1,623.34000	9,740.04	3,300.00000	19,800.00	2,100.00000	12,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0510	2416-0100024	2.000	EACH	2,255.43000	4,510.86	4,400.00000	8,800.00	2,925.00000	5,850.00
APRONS, CONCRETE, 24 IN. DIA.									
0520	2416-0100036	1.000	EACH	3,391.81000	3,391.81	6,300.00000	6,300.00	3,950.00000	3,950.00
APRONS, CONCRETE, 36 IN. DIA.									
0530	2416-0100042	1.000	EACH	4,081.60000	4,081.60	7,000.00000	7,000.00	4,380.00000	4,380.00
APRONS, CONCRETE, 42 IN. DIA.									
0540	2416-0100048	1.000	EACH	4,866.94000	4,866.94	8,000.00000	8,000.00	4,880.00000	4,880.00
APRONS, CONCRETE, 48 IN. DIA.									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0550	2417-0225012	1.000	EACH	704.54000	704.54	1,200.00000	1,200.00	570.00000	570.00
	APRONS, METAL, 12 IN. DIA.								
0560	2431-0000100	908.000	SF	73.33000	66,583.64	75.00000	68,100.00	77.00000	69,916.00
	SEGMENTAL BLOCK RETAINING WALL								
0570	2433-0001042	785.000	LF	1,147.86000	901,070.10	586.00000	460,010.00	595.00000	467,075.00
	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
0580	2435-0130148	3.000	EACH	4,268.52000	12,805.56	7,500.00000	22,500.00	6,100.00000	18,300.00
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0590	2435-0130348	2.000	EACH	3,576.85000	7,153.70	9,900.00000	19,800.00	8,970.00000	17,940.00
	MANHOLE, SANITARY SEWER, SW-303, 48 IN.								
0600	2435-0130360	1.000	EACH	8,657.96000	8,657.96	18,500.00000	18,500.00	14,900.00000	14,900.00
	MANHOLE, SANITARY SEWER, SW-303, 60 IN.								
0610	2435-0140148	7.000	EACH	2,956.39000	20,694.73	6,400.00000	44,800.00	4,800.00000	33,600.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.								

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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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0690	2435-0250100	4.000	EACH	2,472.50000	9,890.00	4,600.00000	18,400.00	4,760.00000	19,040.00
	INTAKE, SW-501								
0700	2435-0250248	3.000	EACH	3,439.77000	10,319.31	5,300.00000	15,900.00	5,525.00000	16,575.00
	INTAKE, SW-502, 48 IN.								
0710	2435-0250260	1.000	EACH	5,276.75000	5,276.75	7,400.00000	7,400.00	7,580.00000	7,580.00
	INTAKE, SW-502, 60 IN.								
0720	2435-0250272	1.000	EACH	6,354.68000	6,354.68	9,800.00000	9,800.00	9,100.00000	9,100.00
	INTAKE, SW-502, 72 IN.								
0730	2435-0250300	1.000	EACH	4,339.95000	4,339.95	8,100.00000	8,100.00	7,750.00000	7,750.00
	INTAKE, SW-503								
0740	2435-0250500	3.000	EACH	4,577.17000	13,731.51	8,200.00000	24,600.00	8,100.00000	24,300.00
	INTAKE, SW-505								
0750	2435-0250600	2.000	EACH	6,554.30000	13,108.60	13,300.00000	26,600.00	10,500.00000	21,000.00
	INTAKE, SW-506								

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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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0830	2435-0254200 2.000 EACH INTAKE EXTENSION UNIT, SW-542	768.66000	1,537.32	3,500.00000	7,000.00	6,150.00000	12,300.00		
0840	2435-0254500 2.000 EACH INTAKE, SW-545	4,720.02000	9,440.04	9,500.00000	19,000.00	12,850.00000	25,700.00		
0850	2435-0400000 1.000 EACH EXTERNAL DROP CONNECTION, SW-307	10,974.60000	10,974.60	15,800.00000	15,800.00	6,450.00000	6,450.00		
0860	2435-0600010 16.000 EACH MANHOLE ADJUSTMENT, MINOR	2,286.80000	36,588.80	950.00000	15,200.00	1,600.00000	25,600.00		
0870	2435-0600020 9.000 EACH MANHOLE ADJUSTMENT, MAJOR	2,317.15000	20,854.35	2,000.00000	18,000.00	2,750.00000	24,750.00		
0880	2501-0201042 805.000 LF PILES, STEEL, HP 10 X 42	56.11000	45,168.55	53.00000	42,665.00	54.00000	43,470.00		
0890	2501-6335010 200.000 LF PREBORED HOLES	66.33000	13,266.00	110.00000	22,000.00	112.00000	22,400.00		

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0900	2502-8212206	10,403.000	LF	11.73000	122,027.19	13.00000	135,239.00	13.00000	135,239.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0910	2502-8215112	85.000	LF	59.17000	5,029.45	72.00000	6,120.00	70.00000	5,950.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0920	2502-8221303	49.000	EACH	272.94000	13,374.06	250.00000	12,250.00	300.00000	14,700.00
SUBDRAIN OUTLET, DR-303									
0930	2503-0114212	16.000	LF	154.07000	2,465.12	100.00000	1,600.00	380.00000	6,080.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0940	2503-0114215	1,531.000	LF	84.44000	129,277.64	89.00000	136,259.00	93.00000	142,383.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0950	2503-0114218	645.000	LF	90.56000	58,411.20	100.00000	64,500.00	106.00000	68,370.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0960	2503-0114224	1,956.000	LF	115.30000	225,526.80	135.00000	264,060.00	129.00000	252,324.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0970	2503-0114227	842.000	LF	138.51000	116,625.42	141.00000	118,722.00	156.00000	131,352.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0980	2503-0114230	639.000	LF	138.25000	88,341.75	156.00000	99,684.00	174.00000	111,186.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0990	2503-0114236	1,485.000	LF	153.86000	228,482.10	168.00000	249,480.00	170.00000	252,450.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
1000	2503-0114242	134.000	LF	190.29000	25,498.86	93.00000	12,462.00	161.00000	21,574.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
1010	2503-0114248	1,693.000	LF	189.01000	319,993.93	190.00000	321,670.00	174.00000	294,582.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
1020	2503-0116318	74.000	LF	154.32000	11,419.68	142.00000	10,508.00	135.00000	9,990.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									

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Line No / Item Number				(1) CLINTON ENGINEERING CO., INC. & BWC INC., JV		(2) KE FLATWORK, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1030	2503-0116324	97.000	LF	159.93000	15,513.21	169.00000	16,393.00	172.00000	16,684.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
1040	2503-0116330	49.000	LF	207.89000	10,186.61	222.00000	10,878.00	198.00000	9,702.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
1050	2503-0116336	50.000	LF	247.43000	12,371.50	260.00000	13,000.00	228.00000	11,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
1060	2503-0200036	4,370.000	LF	10.46000	45,710.20	1.63000	7,123.10	12.00000	52,440.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1070	2503-0200341	423.000	LF	15.05000	6,366.15	17.50000	7,402.50	86.00000	36,378.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-1415-637

Primary County: CLINTON

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(1) CLINTON ENGINEERING CO., INC. & BWC INC., JV		(2) KE FLATWORK, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:			
1080	2504-0110008	30.000	LF	128.41000	3,852.30	274.00000	8,220.00	332.00000	9,960.00
	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.								
1090	2504-0112412	10.000	LF	168.10000	1,681.00	406.00000	4,060.00	480.00000	4,800.00
	SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.								
1100	2504-0112427	20.000	LF	222.69000	4,453.80	397.00000	7,940.00	1,300.00000	26,000.00
	SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.								
1110	2504-0114012	927.000	LF	140.29000	130,048.83	204.50000	189,571.50	176.00000	163,152.00
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
1120	2504-0200404	46.000	LF	156.87000	7,216.02	263.00000	12,098.00	340.00000	15,640.00
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1130	2504-0200406	74.000	LF	146.16000	10,815.84	280.00000	20,720.00	400.00000	29,600.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1140	2504-0240036	918.000	LF	7.40000	6,793.20	150.00000	137,700.00	14.00000	12,852.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1150	2505-4008120	440.900	LF	10.20000	4,497.18	10.00000	4,409.00	10.00000	4,409.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1160	2507-2638650	38.300	SY	102.03000	3,907.75	100.00000	3,830.00	101.00000	3,868.30
BRIDGE WING ARMORING - EROSION STONE									
1170	2507-3250005	2,181.000	SY	1.53000	3,336.93	3.75000	8,178.75	1.20000	2,617.20
ENGINEERING FABRIC									
1180	2507-6800061	2,538.000	TON	46.93000	119,108.34	52.50000	133,245.00	54.00000	137,052.00
REVETMENT, CLASS E									
1190	2510-6745850	29,617.600	SY	5.87000	173,855.31	6.50000	192,514.40	9.00000	266,558.40
REMOVAL OF PAVEMENT									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1200	2510-6750600	60.000	EACH	508.63000	30,517.80	550.00000	33,000.00	766.00000	45,960.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
1210	2511-0302500	5,328.200	SY	43.26000	230,497.93	54.00000	287,722.80	62.00000	330,348.40
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
1220	2511-0310100	48.100	STA	267.58000	12,870.60	100.00000	4,810.00	590.00000	28,379.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
1230	2511-6745900	2,054.000	SY	8.16000	16,760.64	5.00000	10,270.00	10.40000	21,361.60
	REMOVAL OF SIDEWALK								
1240	2511-7526004	5,013.100	SY	53.05000	265,944.96	50.00000	250,655.00	51.25000	256,921.38
	SIDEWALK, P.C. CONCRETE, 4 IN.								
1250	2511-7526006	547.300	SY	84.69000	46,350.84	60.00000	32,838.00	125.00000	68,412.50
	SIDEWALK, P.C. CONCRETE, 6 IN.								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1260	2511-7528101	979.000	SF	30.61000	29,967.19	45.00000	44,055.00	43.25000	42,341.75
DETECTABLE WARNINGS									
1270	2512-1725256	8,919.500	LF	32.65000	291,221.68	26.00000	231,907.00	33.65000	300,141.18
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1280	2513-0001081	2.000	EACH	5,101.62000	10,203.24	6,300.00000	12,600.00	6,400.00000	12,800.00
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 16 LF									
1290	2513-0001081	4.000	EACH	4,081.29000	16,325.16	6,500.00000	26,000.00	6,600.00000	26,400.00
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 20 LF									
1300	2513-0001081	2.000	EACH	6,121.94000	12,243.88	6,900.00000	13,800.00	7,000.00000	14,000.00
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 30 LF									
1310	2515-2475006	703.200	SY	66.32000	46,636.22	60.00000	42,192.00	107.00000	75,242.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:				Cat Alt Member:	
1320	2515-2475008	5,825.400	SY	71.42000	416,050.07	65.00000	378,651.00	103.00000	600,016.20
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
1330	2515-6745600	7,119.900	SY	4.08000	29,049.19	7.00000	49,839.30	11.00000	78,318.90
	REMOVAL OF PAVED DRIVEWAY								
1340	2516-8725000	10.600	CY	1,377.44000	14,600.86	1,500.00000	15,900.00	1,365.00000	14,469.00
	P.C. CONCRETE RETAINING WALL								
1350	2516-8725065	95.000	SF	510.16000	48,465.20	710.00000	67,450.00	770.00000	73,150.00
	SPECIAL RETAINING WALL, AS PER PLAN								
1360	2517-4225210	35.800	SY	225.34000	8,067.17	250.00000	8,950.00	250.00000	8,950.00
	RAILROAD APPROACH SECTION, P.C.C.								
1370	2519-1002042	187.000	LF	46.42000	8,680.54	46.00000	8,602.00	45.50000	8,508.50
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
1380	2519-1002048	840.300	LF	56.11000	47,149.23	55.00000	46,216.50	55.00000	46,216.50
	FENCE, CHAIN LINK, 48 IN. HEIGHT								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1390	2519-4200020	24.000 LF	107.14000	2,571.36	105.00000	2,520.00	105.00000	2,520.00	
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
1400	2519-4200090	177.000 LF	25.51000	4,515.27	25.00000	4,425.00	25.00000	4,425.00	
REMOVAL AND REINSTALLATION OF FENCE, PVC DECORATIVE									
1410	2523-0000100	50.000 EACH	9,477.05000	473,852.50	9,300.00000	465,000.00	9,400.00000	470,000.00	
LIGHTING POLES									
1420	2523-0000200	11,047.000 LF	31.14000	344,003.58	31.00000	342,457.00	31.00000	342,457.00	
ELECTRICAL CIRCUITS									
1430	2523-0000310	29.000 EACH	1,346.83000	39,058.07	1,500.00000	43,500.00	1,335.00000	38,715.00	
HANDHOLES AND JUNCTION BOXES									
1440	2523-0000400	2.000 EACH	14,796.73000	29,593.46	18,000.00000	36,000.00	14,650.00000	29,300.00	
CONTROL CABINET									
1450	2524-6765010	3.000 EACH	306.09000	918.27	300.00000	900.00	425.00000	1,275.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1460	2524-6765110	57.000	EACH	25.51000	1,454.07	50.00000	2,850.00	100.00000	5,700.00
REMOVAL OF TYPE A SIGN									
1470	2524-9089300	8.000	EACH	306.09000	2,448.72	300.00000	2,400.00	185.00000	1,480.00
DELINEATOR, RIGID - TYPE III									
1480	2524-9100030	1.000	EACH	306.09000	306.09	300.00000	300.00	500.00000	500.00
OBJECT MARKER, TYPE 3									
1490	2524-9276010	936.000	LF	18.87000	17,662.32	18.50000	17,316.00	20.00000	18,720.00
PERFORATED SQUARE STEEL TUBE POSTS									
1500	2524-9276021	64.000	EACH	102.03000	6,529.92	100.00000	6,400.00	125.00000	8,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1510	2524-9276024	8.000	EACH	408.13000	3,265.04	400.00000	3,200.00	425.00000	3,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1520	2524-9325001	437.400	SF	30.10000	13,165.74	29.50000	12,903.30	30.00000	13,122.00
TYPE A SIGNS, SHEET ALUMINUM									
1530	2525-0000100	(1)	LS	56,859.57000	56,859.57	60,000.00000	60,000.00	56,300.00000	56,300.00
TRAFFIC SIGNALIZATION									
1540	2525-0000120	(1)	LS	8,382.47000	8,382.47	10,000.00000	10,000.00	7,600.00000	7,600.00
REMOVAL OF TRAFFIC SIGNALIZATION									
1550	2526-8285000	(1)	LS	66,321.03000	66,321.03	85,000.00000	85,000.00	84,000.00000	84,000.00
CONSTRUCTION SURVEY									
1560	2527-9263137	57.000	EACH	76.53000	4,362.21	200.00000	11,400.00	200.00000	11,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1570	2527-9263209	233.710	STA	45.91000	10,729.63	200.00000	46,742.00	200.00000	46,742.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1580	2528-2518000	38.000	EACH	510.16000	19,386.08	500.00000	19,000.00	200.00000	7,600.00
SAFETY CLOSURE									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1590	2528-2518182	2.000	EACH	1,530.49000	3,060.98	1,500.00000	3,000.00	1,750.00000	3,500.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1600	2528-8445110	(1)	LS	48,975.53000	48,975.53	50,000.00000	50,000.00	654,000.00000	654,000.00
TRAFFIC CONTROL									
1610	2533-4980005	(1)	LS	916,896.52000	916,896.52	1,876,000.00000	1,876,000.00	1,130,000.00000	1,130,000.00
MOBILIZATION									
1620	2552-0000300	(1)	LS	20,405.17000	20,405.17	65,000.00000	65,000.00	72,000.00000	72,000.00
TRENCH COMPACTION TESTING									
1630	2554-0212020	28.000	EACH	196.93000	5,514.04	350.00000	9,800.00	650.00000	18,200.00
VALVE BOX EXTENSION									
1640	2595-0005150	(1)	LS	41,728.86000	41,728.86	10,000.00000	10,000.00	2,000.00000	2,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1650	2599-9999005	1.000	EACH	22,447.12000	22,447.12	20,000.00000	20,000.00	35,000.00000	35,000.00
('EACH' ITEM) BUS STOP SHELTER									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:			
1720	2599-9999010 (1) LS	89,992.52000	89,992.52	50,000.00000	50,000.00	80,000.00000	80,000.00	('LUMP SUM' ITEM) LANDSCAPE WALL AND SIGNAGE AT ROUNDABOUT	
1730	2599-9999010 (1) LS	38,178.75000	38,178.75	25,000.00000	25,000.00	16,000.00000	16,000.00	('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, BECKWITH COMMERCIAL ROOFING	
1740	2599-9999010 (1) LS	19,575.74000	19,575.74	15,000.00000	15,000.00	16,000.00000	16,000.00	('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, CLINTON FLORAL	
1750	2599-9999010 (1) LS	37,343.84000	37,343.84	50,000.00000	50,000.00	36,600.00000	36,600.00	('LUMP SUM' ITEM) VIBRATION MONITORING	
1760	2599-9999014 13,702.000 SF	2.91000	39,872.82	10.00000	137,020.00	6.10000	83,582.20	('SQUARE FEET' ITEM) BIOSWALES	
1770	2599-9999018 356.500 SY	125.64000	44,790.66	85.00000	30,302.50	84.00000	29,946.00	('SQUARE YARDS' ITEM) PERMEABLE PAVERS	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1780	2599-9999018	15,105.000	SY	32.39000	489,250.95	50.00000	755,250.00	46.00000	694,830.00
	('SQUARE YARDS' ITEM) STABILIZED SUBGRADE W/ POLYMER GRID								
1790	2601-2634100	17.000	ACRE	714.23000	12,141.91	700.00000	11,900.00	700.00000	11,900.00
	MULCHING								
1800	2601-2636044	17.000	ACRE	1,020.32000	17,345.44	1,000.00000	17,000.00	1,000.00000	17,000.00
	SEEDING AND FERTILIZING (URBAN)								
1810	2601-2642120	17.000	ACRE	357.12000	6,071.04	350.00000	5,950.00	350.00000	5,950.00
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1820	2602-0000312	20,374.000	LF	4.08000	83,125.92	4.00000	81,496.00	4.00000	81,496.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1830	2602-0000320	2,940.000	LF	5.61000	16,493.40	5.50000	16,170.00	5.50000	16,170.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1960	2610-0000110	2,571.000	EACH	42.85000	110,167.35	42.00000	107,982.00	42.00000	107,982.00
SHRUBS									
1970	2610-0000120	201.000	EACH	459.15000	92,289.15	451.00000	90,651.00	450.00000	90,450.00
TREES									
Section Totals:				\$15,836,746.92		\$17,798,181.12		\$18,844,840.96	
Contract Item Totals				\$15,836,746.92		\$17,798,181.12		\$18,844,840.96	
Contract Time Totals									
Contract Grand Totals				\$15,836,746.92		\$17,798,181.12		18,844,840.96	

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-1415-637

Primary County: CLINTON

Letting Date: September 17, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) PORTZEN CONSTRUCTION, INC.		(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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.350	ACRE	25,000.00000	33,750.00	25,000.00000	33,750.00	26,000.00000	35,100.00
CLEARING AND GRUBBING									
0020	2102-2625000	8,267.000	CY	20.00000	165,340.00	22.00000	181,874.00	14.00000	115,738.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	18,560.000	CY	10.00000	185,600.00	46.00000	853,760.00	12.10000	224,576.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	236.400	CY	18.00000	4,255.20	40.00000	9,456.00	60.00000	14,184.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	12,687.000	CY	10.00000	126,870.00	16.00000	202,992.00	22.80000	289,263.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	22,545.000	CY	5.00000	112,725.00	6.00000	135,270.00	1.50000	33,817.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2109-8225100	94.500	STA	830.00000	78,435.00	1,150.00000	108,675.00	2,550.00000	240,975.00
SPECIAL COMPACTION OF SUBGRADE									

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	13,396.800	CY	60.00000	803,808.00	54.00000	723,427.20	57.30000	767,636.64
MODIFIED SUBBASE									
0090	2121-7425020	49.000	TON	48.00000	2,352.00	85.00000	4,165.00	66.00000	3,234.00
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450020	114.300	STA	255.00000	29,146.50	350.00000	40,005.00	2,900.00000	331,470.00
SHOULDER FINISHING, EARTH									
0110	2212-5070310	1,019.900	SY	95.00000	96,890.50	110.00000	112,189.00	180.00000	183,582.00
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	12.000	EACH	500.00000	6,000.00	350.00000	4,200.00	200.00000	2,400.00
PATCHES BY COUNT (REPAIR)									
0130	2213-7100400	26.000	EACH	750.00000	19,500.00	360.00000	9,360.00	325.00000	8,450.00
RELOCATION OF MAIL BOXES									
0140	2214-5145150	2,413.100	SY	6.80000	16,409.08	8.80000	21,235.28	8.00000	19,304.80
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0150	2301-0685550 355.200 SY BRIDGE APPROACH PAVEMENT, AS PER PLAN	440.00000	156,288.00	465.00000	165,168.00	287.00000	101,942.40
0160	2301-0690205 1,275.000 SY BRIDGE APPROACH, BR-205	245.00000	312,375.00	380.00000	484,500.00	234.00000	298,350.00
0170	2301-1033070 4,577.000 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	65.00000	297,505.00	68.00000	311,236.00	60.00000	274,620.00
0180	2301-1033090 10,588.700 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	85.00000	900,039.50	81.00000	857,684.70	80.00000	847,096.00
0190	2301-1033090 630.200 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED/STAMPED	192.00000	120,998.40	160.00000	100,832.00	149.50000	94,214.90

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0200	2301-4875006	762.300	SY	110.00000	83,853.00	125.00000	95,287.50	124.50000	94,906.35
MEDIAN, P.C. CONCRETE, 6 IN. COLORED/STAMPED									
0210	2301-6911722	(1)	LS	15,000.00000	15,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0220	2301-7000110	17,743.900	EACH	1.00000	17,743.90	1.00000	17,743.90	1.00000	17,743.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0230	2303-1032500	161.140	TON	90.00000	14,502.60	180.00000	29,005.20	165.00000	26,588.10
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0240	2303-1033504	161.140	TON	90.00000	14,502.60	180.00000	29,005.20	165.00000	26,588.10
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0250	2303-1051750	5,357.330	TON	77.00000	412,514.41	68.00000	364,298.44	62.00000	332,154.46
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0260	2303-1052500	3,258.730 TON	79.00000	257,439.67	68.00000	221,593.64	62.00000	202,041.26	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0270	2303-1053504	4,255.520 TON	79.00000	336,186.08	68.00000	289,375.36	62.00000	263,842.24	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0280	2303-1258283	19.340 TON	680.00000	13,151.20	690.00000	13,344.60	630.00000	12,184.20	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0290	2303-1258285	772.290 TON	735.00000	567,633.15	780.00000	602,386.20	710.00000	548,325.90	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0300	2303-6911000	(1) LS	7,500.00000	7,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2303-7000610	13,193.860 EACH	1.00000	13,193.86	1.00000	13,193.86	1.00000	13,193.86	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0320	2303-7000620 13,193.860 EACH	1.00000	13,193.86	1.00000	13,193.86	1.00000	13,193.86
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)						
0330	2315-8275025 231.800 TON	40.00000	9,272.00	42.00000	9,735.60	66.00000	15,298.80
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0340	2316-0000110 11,374.300 EACH	1.00000	11,374.30	1.00000	11,374.30	1.00000	11,374.30
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)						
0350	2316-0000120 8,219.920 EACH	1.00000	8,219.92	1.00000	8,219.92	1.00000	8,219.92
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						
0360	2401-6745356 4.000 EACH	525.00000	2,100.00	850.00000	3,400.00	1,800.00000	7,200.00
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES						

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0440	2404-7775009 9,802.000 LB	4.00000	39,208.00	5.50000	53,911.00	5.00000	49,010.00
	REINFORCING STEEL, STAINLESS STEEL						
0450	2407-0563055 16.000 EACH	20,000.00000	320,000.00	17,000.00000	272,000.00	15,500.00000	248,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC55						
0460	2407-0563100 8.000 EACH	30,000.00000	240,000.00	28,000.00000	224,000.00	25,500.00000	204,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100						
0470	2408-7800000 12,371.000 LB	7.35000	90,926.85	4.40000	54,432.40	4.00000	49,484.00
	STRUCTURAL STEEL						
0480	2414-6425410 737.500 LF	95.00000	70,062.50	135.00000	99,562.50	125.00000	92,187.50
	CONCRETE BARRIER, REINFORCED, SEPARATION						
0490	2414-6444100 817.700 LF	102.00000	83,405.40	115.00000	94,035.50	105.00000	85,858.50
	STEEL PIPE PEDESTRIAN HAND RAILING						
0500	2416-0100015 6.000 EACH	2,225.00000	13,350.00	1,550.00000	9,300.00	1,800.00000	10,800.00
	APRONS, CONCRETE, 15 IN. DIA.						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0510	2416-0100024 2.000 EACH APRONS, CONCRETE, 24 IN. DIA.	3,000.00000	6,000.00	2,050.00000	4,100.00	2,400.00000	4,800.00		
0520	2416-0100036 1.000 EACH APRONS, CONCRETE, 36 IN. DIA.	4,225.00000	4,225.00	3,325.00000	3,325.00	3,600.00000	3,600.00		
0530	2416-0100042 1.000 EACH APRONS, CONCRETE, 42 IN. DIA.	4,885.00000	4,885.00	4,200.00000	4,200.00	4,200.00000	4,200.00		
0540	2416-0100048 1.000 EACH APRONS, CONCRETE, 48 IN. DIA.	5,775.00000	5,775.00	5,250.00000	5,250.00	5,000.00000	5,000.00		
0550	2417-0225012 1.000 EACH APRONS, METAL, 12 IN. DIA.	455.00000	455.00	650.00000	650.00	430.00000	430.00		
0560	2431-0000100 908.000 SF SEGMENTAL BLOCK RETAINING WALL	80.00000	72,640.00	78.00000	70,824.00	80.00000	72,640.00		
0570	2433-0001042 785.000 LF CONCRETE DRILLED SHAFT, 42 IN. DIAMETER	925.00000	726,125.00	1,250.00000	981,250.00	1,125.00000	883,125.00		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0580	2435-0130148 3.000 EACH MANHOLE, SANITARY SEWER, SW-301, 48 IN.	7,330.00000	21,990.00	8,200.00000	24,600.00	8,300.00000	24,900.00
0590	2435-0130348 2.000 EACH MANHOLE, SANITARY SEWER, SW-303, 48 IN.	6,445.00000	12,890.00	8,500.00000	17,000.00	8,350.00000	16,700.00
0600	2435-0130360 1.000 EACH MANHOLE, SANITARY SEWER, SW-303, 60 IN.	13,500.00000	13,500.00	13,600.00000	13,600.00	11,500.00000	11,500.00
0610	2435-0140148 7.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	5,800.00000	40,600.00	6,000.00000	42,000.00	7,200.00000	50,400.00
0620	2435-0140160 5.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.	7,220.00000	36,100.00	7,055.00000	35,275.00	7,400.00000	37,000.00
0630	2435-0140172 3.000 EACH MANHOLE, STORM SEWER, SW-401, 72 IN.	10,775.00000	32,325.00	8,125.00000	24,375.00	9,200.00000	27,600.00
0640	2435-0140184 1.000 EACH MANHOLE, STORM SEWER, SW-401, 84 IN.	16,200.00000	16,200.00	11,650.00000	11,650.00	17,500.00000	17,500.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0650	2435-0140200 1.000 EACH MANHOLE, STORM SEWER, SW-402 4' X 6'	13,330.00000	13,330.00	11,000.00000	11,000.00	8,000.00000	8,000.00
0660	2435-0140300 1.000 EACH MANHOLE, STORM SEWER, SW-403 6' X 7'	21,885.00000	21,885.00	15,750.00000	15,750.00	11,100.00000	11,100.00
0670	2435-0140500 3.000 EACH MANHOLE, STORM SEWER, SW-405	9,775.00000	29,325.00	13,000.00000	39,000.00	13,500.00000	40,500.00
0680	2435-0140600 1.000 EACH MANHOLE, STORM SEWER, SW-406 6' X 6'	17,551.00000	17,551.00	11,025.00000	11,025.00	9,800.00000	9,800.00
0690	2435-0250100 4.000 EACH INTAKE, SW-501	4,445.00000	17,780.00	3,400.00000	13,600.00	5,200.00000	20,800.00
0700	2435-0250248 3.000 EACH INTAKE, SW-502, 48 IN.	5,335.00000	16,005.00	6,500.00000	19,500.00	6,000.00000	18,000.00
0710	2435-0250260 1.000 EACH INTAKE, SW-502, 60 IN.	8,775.00000	8,775.00	8,700.00000	8,700.00	6,800.00000	6,800.00

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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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0720	2435-0250272 INTAKE, SW-502, 72 IN.	1.000 EACH	11,000.00000 11,000.00	10,900.00000 10,900.00	12,200.00000 12,200.00				
0730	2435-0250300 INTAKE, SW-503	1.000 EACH	8,335.00000 8,335.00	6,140.00000 6,140.00	8,500.00000 8,500.00				
0740	2435-0250500 INTAKE, SW-505	3.000 EACH	4,650.00000 13,950.00	6,675.00000 20,025.00	7,400.00000 22,200.00				
0750	2435-0250600 INTAKE, SW-506	2.000 EACH	9,335.00000 18,670.00	10,360.00000 20,720.00	13,800.00000 27,600.00				
0760	2435-0250700 INTAKE, SW-507	12.000 EACH	6,665.00000 79,980.00	12,750.00000 153,000.00	6,800.00000 81,600.00				
0770	2435-0250800 INTAKE, SW-508	2.000 EACH	8,250.00000 16,500.00	14,130.00000 28,260.00	7,200.00000 14,400.00				
0780	2435-0250900 INTAKE, SW-509	6.000 EACH	10,800.00000 64,800.00	14,800.00000 88,800.00	8,500.00000 51,000.00				

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SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0790	2435-0251000 8.000 EACH INTAKE, SW-510	13,550.00000	108,400.00	15,550.00000	124,400.00	9,000.00000	72,000.00		
0800	2435-0251224 15.000 EACH INTAKE, SW-512, 24 IN.	2,210.00000	33,150.00	2,200.00000	33,000.00	3,200.00000	48,000.00		
0810	2435-0251300 2.000 EACH INTAKE, SW-513	6,665.00000	13,330.00	6,200.00000	12,400.00	7,800.00000	15,600.00		
0820	2435-0254100 7.000 EACH INTAKE, SW-541	10,100.00000	70,700.00	12,500.00000	87,500.00	9,000.00000	63,000.00		
0830	2435-0254200 2.000 EACH INTAKE EXTENSION UNIT, SW-542	13,500.00000	27,000.00	8,500.00000	17,000.00	8,800.00000	17,600.00		
0840	2435-0254500 2.000 EACH INTAKE, SW-545	9,850.00000	19,700.00	17,500.00000	35,000.00	15,000.00000	30,000.00		
0850	2435-0400000 1.000 EACH EXTERNAL DROP CONNECTION, SW-307	12,700.00000	12,700.00	9,800.00000	9,800.00	15,500.00000	15,500.00		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0860	2435-0600010	16.000	EACH	1,500.00000	24,000.00	2,400.00000	38,400.00	1,550.00000	24,800.00
MANHOLE ADJUSTMENT, MINOR									
0870	2435-0600020	9.000	EACH	3,700.00000	33,300.00	4,500.00000	40,500.00	2,800.00000	25,200.00
MANHOLE ADJUSTMENT, MAJOR									
0880	2501-0201042	805.000	LF	57.50000	46,287.50	60.00000	48,300.00	55.00000	44,275.00
PILES, STEEL, HP 10 X 42									
0890	2501-6335010	200.000	LF	105.00000	21,000.00	70.00000	14,000.00	65.00000	13,000.00
PREBORED HOLES									
0900	2502-8212206	10,403.000	LF	12.00000	124,836.00	16.00000	166,448.00	20.00000	208,060.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0910	2502-8215112	85.000	LF	61.00000	5,185.00	85.00000	7,225.00	58.00000	4,930.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0920	2502-8221303	49.000	EACH	410.00000	20,090.00	325.00000	15,925.00	180.00000	8,820.00
SUBDRAIN OUTLET, DR-303									

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Call Order: 102

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Primary County: CLINTON

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Line No / Item Number Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) PORTZEN CONSTRUCTION, INC.		(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 - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0930	2503-0114212 16.000 LF	85.00000	1,360.00	131.00000	2,096.00	140.00000	2,240.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.						
0940	2503-0114215 1,531.000 LF	93.00000	142,383.00	84.00000	128,604.00	142.00000	217,402.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.						
0950	2503-0114218 645.000 LF	98.00000	63,210.00	86.00000	55,470.00	144.00000	92,880.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.						
0960	2503-0114224 1,956.000 LF	122.00000	238,632.00	109.00000	213,204.00	160.00000	312,960.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.						
0970	2503-0114227 842.000 LF	155.00000	130,510.00	133.00000	111,986.00	210.00000	176,820.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0980	2503-0114230 639.000 LF	145.00000	92,655.00	121.00000	77,319.00	218.00000	139,302.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.						
0990	2503-0114236 1,485.000 LF	188.00000	279,180.00	151.00000	224,235.00	254.00000	377,190.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.						
1000	2503-0114242 134.000 LF	210.00000	28,140.00	207.00000	27,738.00	308.00000	41,272.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.						
1010	2503-0114248 1,693.000 LF	245.00000	414,785.00	235.00000	397,855.00	340.00000	575,620.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.						
1020	2503-0116318 74.000 LF	135.00000	9,990.00	149.00000	11,026.00	202.00000	14,948.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
1030	2503-0116324 97.000 LF	155.00000	15,035.00	178.00000	17,266.00	230.00000	22,310.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.						
1040	2503-0116330 49.000 LF	188.00000	9,212.00	183.00000	8,967.00	368.00000	18,032.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.						
1050	2503-0116336 50.000 LF	235.00000	11,750.00	215.00000	10,750.00	310.00000	15,500.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.						
1060	2503-0200036 4,370.000 LF	10.00000	43,700.00	22.00000	96,140.00	23.00000	100,510.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						
1070	2503-0200341 423.000 LF	60.00000	25,380.00	55.00000	23,265.00	94.00000	39,762.00
	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1080	2504-0110008 30.000 LF	122.00000	3,660.00	210.00000	6,300.00	110.00000	3,300.00	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	
1090	2504-0112412 10.000 LF	88.00000	880.00	206.00000	2,060.00	265.00000	2,650.00	SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	
1100	2504-0112427 20.000 LF	155.00000	3,100.00	260.00000	5,200.00	350.00000	7,000.00	SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.	
1110	2504-0114012 927.000 LF	122.00000	113,094.00	126.00000	116,802.00	126.00000	116,802.00	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	
1120	2504-0200404 46.000 LF	188.00000	8,648.00	110.00000	5,060.00	138.00000	6,348.00	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1130	2504-0200406	74.000	LF	188.00000	13,912.00	115.00000	8,510.00	144.00000	10,656.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1140	2504-0240036	918.000	LF	12.00000	11,016.00	26.00000	23,868.00	11.00000	10,098.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1150	2505-4008120	440.900	LF	10.00000	4,409.00	85.00000	37,476.50	10.00000	4,409.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1160	2507-2638650	38.300	SY	130.00000	4,979.00	110.00000	4,213.00	100.00000	3,830.00
BRIDGE WING ARMORING - EROSION STONE									
1170	2507-3250005	2,181.000	SY	1.75000	3,816.75	4.00000	8,724.00	2.00000	4,362.00
ENGINEERING FABRIC									
1180	2507-6800061	2,538.000	TON	55.00000	139,590.00	75.00000	190,350.00	52.00000	131,976.00
REVTMENT, CLASS E									
1190	2510-6745850	29,617.600	SY	8.00000	236,940.80	8.00000	236,940.80	12.80000	379,105.28
REMOVAL OF PAVEMENT									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1200	2510-6750600	60.000	EACH	525.00000	31,500.00	550.00000	33,000.00	850.00000	51,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1210	2511-0302500	5,328.200	SY	60.00000	319,692.00	56.00000	298,379.20	46.60000	248,294.12
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
1220	2511-0310100	48.100	STA	255.00000	12,265.50	565.00000	27,176.50	1,200.00000	57,720.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1230	2511-6745900	2,054.000	SY	5.00000	10,270.00	11.00000	22,594.00	8.00000	16,432.00
REMOVAL OF SIDEWALK									
1240	2511-7526004	5,013.100	SY	60.00000	300,786.00	54.00000	270,707.40	59.50000	298,279.45
SIDEWALK, P.C. CONCRETE, 4 IN.									
1250	2511-7526006	547.300	SY	127.00000	69,507.10	85.00000	46,520.50	106.50000	58,287.45
SIDEWALK, P.C. CONCRETE, 6 IN.									
1260	2511-7528101	979.000	SF	20.00000	19,580.00	65.00000	63,635.00	52.50000	51,397.50
DETECTABLE WARNINGS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1270	2512-1725256 8,919.500 LF	40.00000	356,780.00	38.00000	338,941.00	35.60000	317,534.20	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	
1280	2513-0001081 2.000 EACH	5,990.00000	11,980.00	5,500.00000	11,000.00	5,000.00000	10,000.00	CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 16 LF	
1290	2513-0001081 4.000 EACH	6,325.00000	25,300.00	4,400.00000	17,600.00	4,000.00000	16,000.00	CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 20 LF	
1300	2513-0001081 2.000 EACH	6,885.00000	13,770.00	6,600.00000	13,200.00	6,000.00000	12,000.00	CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 30 LF	
1310	2515-2475006 703.200 SY	85.00000	59,772.00	65.00000	45,708.00	61.10000	42,965.52	DRIVEWAY, P.C. CONCRETE, 6 IN.	
1320	2515-2475008 5,825.400 SY	90.00000	524,286.00	78.00000	454,381.20	66.40000	386,806.56	DRIVEWAY, P.C. CONCRETE, 8 IN.	
1330	2515-6745600 7,119.900 SY	7.50000	53,399.25	12.00000	85,438.80	10.00000	71,199.00	REMOVAL OF PAVED DRIVEWAY	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1340	2516-8725000 10.600 CY	2,050.00000	21,730.00	1,800.00000	19,080.00	1,390.00000	14,734.00	P.C. CONCRETE RETAINING WALL	
1350	2516-8725065 95.000 SF	785.00000	74,575.00	550.00000	52,250.00	500.00000	47,500.00	SPECIAL RETAINING WALL, AS PER PLAN	
1360	2517-4225210 35.800 SY	360.00000	12,888.00	485.00000	17,363.00	310.00000	11,098.00	RAILROAD APPROACH SECTION, P.C.C.	
1370	2519-1002042 187.000 LF	50.00000	9,350.00	50.00000	9,350.00	45.50000	8,508.50	FENCE, CHAIN LINK, 42 IN. HEIGHT	
1380	2519-1002048 840.300 LF	60.00000	50,418.00	105.00000	88,231.50	55.00000	46,216.50	FENCE, CHAIN LINK, 48 IN. HEIGHT	
1390	2519-4200020 24.000 LF	115.00000	2,760.00	63.00000	1,512.00	105.00000	2,520.00	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	
1400	2519-4200090 177.000 LF	28.00000	4,956.00	70.00000	12,390.00	25.00000	4,425.00	REMOVAL AND REINSTALLATION OF FENCE, PVC DECORATIVE	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
1410	2523-0000100 50.000 EACH	10,500.00000	525,000.00	7,600.00000	380,000.00	7,500.00000	375,000.00
	LIGHTING POLES						
1420	2523-0000200 11,047.000 LF	34.00000	375,598.00	40.00000	441,880.00	12.00000	132,564.00
	ELECTRICAL CIRCUITS						
1430	2523-0000310 29.000 EACH	1,500.00000	43,500.00	2,000.00000	58,000.00	1,600.00000	46,400.00
	HANDHOLES AND JUNCTION BOXES						
1440	2523-0000400 2.000 EACH	16,000.00000	32,000.00	16,000.00000	32,000.00	16,000.00000	32,000.00
	CONTROL CABINET						
1450	2524-6765010 3.000 EACH	390.00000	1,170.00	385.00000	1,155.00	350.00000	1,050.00
	REMOVE AND REINSTALL SIGN AS PER PLAN						
1460	2524-6765110 57.000 EACH	72.00000	4,104.00	70.00000	3,990.00	65.00000	3,705.00
	REMOVAL OF TYPE A SIGN						
1470	2524-9089300 8.000 EACH	140.00000	1,120.00	135.00000	1,080.00	125.00000	1,000.00
	DELINEATOR, RIGID - TYPE III						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1480	2524-9100030	1.000 EACH	140.00000	140.00	135.00000	135.00	125.00000	125.00	
OBJECT MARKER, TYPE 3									
1490	2524-9276010	936.000 LF	16.00000	14,976.00	16.50000	15,444.00	15.00000	14,040.00	
PERFORATED SQUARE STEEL TUBE POSTS									
1500	2524-9276021	64.000 EACH	550.00000	35,200.00	630.00000	40,320.00	495.00000	31,680.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1510	2524-9276024	8.000 EACH	550.00000	4,400.00	530.00000	4,240.00	495.00000	3,960.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1520	2524-9325001	437.400 SF	22.00000	9,622.80	22.00000	9,622.80	20.00000	8,748.00	
TYPE A SIGNS, SHEET ALUMINUM									
1530	2525-0000100	(1) LS	62,000.00000	62,000.00	110,000.00000	110,000.00	1,400,000.00000	1,400,000.00	
TRAFFIC SIGNALIZATION									
1540	2525-0000120	(1) LS	8,500.00000	8,500.00	9,500.00000	9,500.00	60,000.00000	60,000.00	
REMOVAL OF TRAFFIC SIGNALIZATION									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1550	2526-8285000	(1)	LS	95,000.00000	95,000.00	95,000.00000	95,000.00	160,000.00000	160,000.00
CONSTRUCTION SURVEY									
1560	2527-9263137	57.000	EACH	145.00000	8,265.00	143.00000	8,151.00	130.00000	7,410.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1570	2527-9263209	233.710	STA	165.00000	38,562.15	165.00000	38,562.15	150.00000	35,056.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1580	2528-2518000	38.000	EACH	55.00000	2,090.00	55.00000	2,090.00	50.00000	1,900.00
SAFETY CLOSURE									
1590	2528-2518182	2.000	EACH	555.00000	1,110.00	550.00000	1,100.00	500.00000	1,000.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1600	2528-8445110	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	168,000.00000	168,000.00
TRAFFIC CONTROL									
1610	2533-4980005	(1)	LS	1,200,000.00000	1,200,000.00	1,200,000.00000	1,200,000.00	1,230,000.00000	1,230,000.00
MOBILIZATION									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1620	2552-0000300	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
TRENCH COMPACTION TESTING									
1630	2554-0212020	28.000	EACH	500.00000	14,000.00	350.00000	9,800.00	300.00000	8,400.00
VALVE BOX EXTENSION									
1640	2595-0005150	(1)	LS	55,000.00000	55,000.00	125,000.00000	125,000.00	35,000.00000	35,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1650	2599-9999005	1.000	EACH	16,000.00000	16,000.00	24,000.00000	24,000.00	16,000.00000	16,000.00
('EACH' ITEM) BUS STOP SHELTER									
1660	2599-9999005	49.000	EACH	1,100.00000	53,900.00	1,200.00000	58,800.00	660.00000	32,340.00
('EACH' ITEM) SUBDRAIN CLEANOUTS									
1670	2599-9999005	1.000	EACH	1,300.00000	1,300.00	1,500.00000	1,500.00	415.00000	415.00
('EACH' ITEM) SUBDRAIN CONNECTION TO STORM SEWER PIPE									
1680	2599-9999009	62.000	LF	90.00000	5,580.00	160.00000	9,920.00	1,500.00000	93,000.00
('LINEAR FEET' ITEM) CONCRETE FLUMES									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1690	2599-9999009	34.000	LF	1,100.00000	37,400.00	665.00000	22,610.00	370.00000	12,580.00
('LINEAR FEET' ITEM) SANITARY SEWER MANHOLE REPLACEMENT, 72 IN.									
1700	2599-9999009	192.000	LF	210.00000	40,320.00	210.00000	40,320.00	210.00000	40,320.00
('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON									
1710	2599-9999010	(1)	LS	47,500.00000	47,500.00	55,000.00000	55,000.00	46,000.00000	46,000.00
('LUMP SUM' ITEM) DECORATIVE STACKED LIMESTONE BRICK									
1720	2599-9999010	(1)	LS	45,000.00000	45,000.00	82,000.00000	82,000.00	180,000.00000	180,000.00
('LUMP SUM' ITEM) LANDSCAPE WALL AND SIGNAGE AT ROUNDABOUT									
1730	2599-9999010	(1)	LS	52,000.00000	52,000.00	40,000.00000	40,000.00	28,000.00000	28,000.00
('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, BECKWITH COMMERCIAL ROOFING									
1740	2599-9999010	(1)	LS	30,500.00000	30,500.00	25,000.00000	25,000.00	14,000.00000	14,000.00
('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, CLINTON FLORAL									

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Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) PORTZEN CONSTRUCTION, INC.		(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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1750	2599-9999010	(1)	LS	40,000.00000	40,000.00	55,000.00000	55,000.00	72,000.00000	72,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
1760	2599-9999014	13,702.000	SF	7.50000	102,765.00	7.50000	102,765.00	7.50000	102,765.00
('SQUARE FEET' ITEM) BIOSWALES									
1770	2599-9999018	356.500	SY	92.00000	32,798.00	91.00000	32,441.50	90.00000	32,085.00
('SQUARE YARDS' ITEM) PERMEABLE PAVERS									
1780	2599-9999018	15,105.000	SY	57.00000	860,985.00	46.00000	694,830.00	3.00000	45,315.00
('SQUARE YARDS' ITEM) STABILIZED SUBGRADE W/ POLYMER GRID									
1790	2601-2634100	17.000	ACRE	1,445.00000	24,565.00	770.00000	13,090.00	700.00000	11,900.00
MULCHING									
1800	2601-2636044	17.000	ACRE	1,445.00000	24,565.00	1,100.00000	18,700.00	1,000.00000	17,000.00
SEEDING AND FERTILIZING (URBAN)									
1810	2601-2642120	17.000	ACRE	800.00000	13,600.00	385.00000	6,545.00	350.00000	5,950.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1820	2602-0000312	20,374.000	LF	4.00000	81,496.00	4.40000	89,645.60	4.00000	81,496.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1830	2602-0000320	2,940.000	LF	5.00000	14,700.00	6.00000	17,640.00	5.50000	16,170.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1840	2602-0000351	23,314.000	LF	0.01000	233.14	0.55000	12,822.70	0.50000	11,657.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1850	2602-0000400	85.000	EACH	400.00000	34,000.00	700.00000	59,500.00	645.00000	54,825.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1860	2602-0000410	85.000	EACH	0.01000	0.85	110.00000	9,350.00	100.00000	8,500.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1870	2602-0000420	85.000	EACH	0.01000	0.85	1.10000	93.50	1.00000	85.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1880	2602-0000500	361.000	LF	13.00000	4,693.00	9.50000	3,429.50	8.50000	3,068.50
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1890	2602-0000510	53.000	EACH	0.01000	0.53	110.00000	5,830.00	100.00000	5,300.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1900	2602-0000520	53.000	EACH	0.01000	0.53	1.10000	58.30	1.00000	53.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1910	2602-0000530	31.000	EACH	115.00000	3,565.00	110.00000	3,410.00	100.00000	3,100.00
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1920	2602-0000540	31.000	EACH	0.01000	0.31	110.00000	3,410.00	1.00000	31.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1930	2602-0000550	31.000	EACH	0.01000	0.31	1.10000	34.10	600.00000	18,600.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1940	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1950	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									
1960	2610-0000110	2,571.000	EACH	40.00000	102,840.00	38.00000	97,698.00	38.00000	97,698.00
SHRUBS									
1970	2610-0000120	201.000	EACH	656.00000	131,856.00	640.00000	128,640.00	610.00000	122,610.00
TREES									
Section Totals:				\$18,883,188.55		\$19,789,323.31		\$19,888,366.17	
Contract Item Totals				\$18,883,188.55		\$19,789,323.31		\$19,888,366.17	
Contract Time Totals									
Contract Grand Totals				\$18,883,188.55		\$19,789,323.31		19,888,366.17	

() indicates item is bid as Lump Sum

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	1.350	ACRE	25,000.00000	33,750.00	10,215.00000	13,790.25		
	CLEARING AND GRUBBING								
0020	2102-2625000	8,267.000	CY	45.00000	372,015.00	20.20000	166,993.40		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	18,560.000	CY	28.00000	519,680.00	7.85000	145,696.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2102-2713090	236.400	CY	80.00000	18,912.00	39.50000	9,337.80		
	EXCAVATION, CLASS 13, WASTE								
0050	2105-8425015	12,687.000	CY	10.00000	126,870.00	12.75000	161,759.25		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2107-0875000	22,545.000	CY	0.01000	225.45	2.00000	45,090.00		
	COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0070	2109-8225100	94.500	STA	450.00000	42,525.00	675.00000	63,787.50		
	SPECIAL COMPACTION OF SUBGRADE								

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	13,396.800	CY	52.00000	696,633.60	58.00000	777,014.40		
	MODIFIED SUBBASE								
0090	2121-7425020	49.000	TON	95.00000	4,655.00	64.00000	3,136.00		
	GRANULAR SHOULDERS, TYPE B								
0100	2123-7450020	114.300	STA	265.00000	30,289.50	240.00000	27,432.00		
	SHOULDER FINISHING, EARTH								
0110	2212-5070310	1,019.900	SY	50.00000	50,995.00	125.00000	127,487.50		
	PATCHES, FULL-DEPTH REPAIR								
0120	2212-5070330	12.000	EACH	1,000.00000	12,000.00	250.00000	3,000.00		
	PATCHES BY COUNT (REPAIR)								
0130	2213-7100400	26.000	EACH	100.00000	2,600.00	335.00000	8,710.00		
	RELOCATION OF MAIL BOXES								
0140	2214-5145150	2,413.100	SY	25.25000	60,930.78	8.25000	19,908.08		
	PAVEMENT SCARIFICATION								
0150	2301-0685550	355.200	SY	275.00000	97,680.00	250.00000	88,800.00		
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0160	2301-0690205	1,275.000	SY	250.00000	318,750.00	250.00000	318,750.00		
	BRIDGE APPROACH, BR-205								
0170	2301-1033070	4,577.000	SY	82.00000	375,314.00	62.00000	283,774.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0180	2301-1033090	10,588.700	SY	95.00000	1,005,926.50	75.00000	794,152.50		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0190	2301-1033090	630.200	SY	150.00000	94,530.00	150.00000	94,530.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED/STAMPED								
0200	2301-4875006	762.300	SY	150.00000	114,345.00	130.00000	99,099.00		
	MEDIAN, P.C. CONCRETE, 6 IN. COLORED/STAMPED								

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0210	2301-6911722	(1)	LS	5,000.00000	5,000.00	3,750.00000	3,750.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0220	2301-7000110	17,743.900	EACH	1.00000	17,743.90	1.00000	17,743.90		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0230	2303-1032500	161.140	TON	99.20000	15,985.09	170.00000	27,393.80		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0240	2303-1033504	161.140	TON	99.20000	15,985.09	170.00000	27,393.80		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0250	2303-1051750	5,357.330	TON	99.20000	531,447.14	64.00000	342,869.12		
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0260	2303-1052500	3,258.730	TON	99.20000	323,266.02	64.00000	208,558.72		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									

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Line No / Item Number Item Description				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0270	2303-1053504	4,255.520	TON	99.20000	422,147.58	64.00000	272,353.28		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0280	2303-1258283	19.340	TON	600.00000	11,604.00	650.00000	12,571.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0290	2303-1258285	772.290	TON	728.00000	562,227.12	735.00000	567,633.15		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0300	2303-6911000	(1)	LS	10,000.00000	10,000.00	6,700.00000	6,700.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2303-7000610	13,193.860	EACH	1.00000	13,193.86	1.00000	13,193.86		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0320	2303-7000620	13,193.860	EACH	1.00000	13,193.86	1.00000	13,193.86		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0330	2315-8275025	231.800	TON	46.00000	10,662.80	38.50000	8,924.30		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0340	2316-0000110	11,374.300	EACH	1.00000	11,374.30	1.00000	11,374.30		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0350	2316-0000120	8,219.920	EACH	1.00000	8,219.92	1.00000	8,219.92		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0360	2401-6745356	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0370	2401-6745625	(1)	LS	100,000.00000	100,000.00	120,000.00000	120,000.00		
	REMOVAL OF EXISTING BRIDGE								
0380	2401-6745765	4.000	EACH	1,324.00000	5,296.00	1,363.72000	5,454.88		
	REMOVAL OF LIGHT POLES								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0460	2407-0563100	8.000	EACH	37,000.00000	296,000.00	26,265.00000	210,120.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100								
0470	2408-7800000	12,371.000	LB	5.00000	61,855.00	4.12000	50,968.52		
	STRUCTURAL STEEL								
0480	2414-6425410	737.500	LF	475.00000	350,312.50	239.99000	176,992.63		
	CONCRETE BARRIER, REINFORCED, SEPARATION								
0490	2414-6444100	817.700	LF	100.00000	81,770.00	108.15000	88,434.26		
	STEEL PIPE PEDESTRIAN HAND RAILING								
0500	2416-0100015	6.000	EACH	2,700.00000	16,200.00	2,600.00000	15,600.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0510	2416-0100024	2.000	EACH	4,000.00000	8,000.00	3,100.00000	6,200.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0520	2416-0100036	1.000	EACH	6,000.00000	6,000.00	4,350.00000	4,350.00		
	APRONS, CONCRETE, 36 IN. DIA.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0530	2416-0100042	1.000	EACH	7,000.00000	7,000.00	4,900.00000	4,900.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0540	2416-0100048	1.000	EACH	8,000.00000	8,000.00	5,900.00000	5,900.00		
	APRONS, CONCRETE, 48 IN. DIA.								
0550	2417-0225012	1.000	EACH	2,300.00000	2,300.00	800.00000	800.00		
	APRONS, METAL, 12 IN. DIA.								
0560	2431-0000100	908.000	SF	75.00000	68,100.00	85.00000	77,180.00		
	SEGMENTAL BLOCK RETAINING WALL								
0570	2433-0001042	785.000	LF	575.00000	451,375.00	1,158.75000	909,618.75		
	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
0580	2435-0130148	3.000	EACH	6,000.00000	18,000.00	9,000.00000	27,000.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0590	2435-0130348	2.000	EACH	6,000.00000	12,000.00	10,000.00000	20,000.00		
	MANHOLE, SANITARY SEWER, SW-303, 48 IN.								
0600	2435-0130360	1.000	EACH	13,000.00000	13,000.00	25,000.00000	25,000.00		
	MANHOLE, SANITARY SEWER, SW-303, 60 IN.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0850	2435-0400000	1.000	EACH	6,500.00000	6,500.00	9,500.00000	9,500.00		
	EXTERNAL DROP CONNECTION, SW-307								
0860	2435-0600010	16.000	EACH	1,500.00000	24,000.00	2,000.00000	32,000.00		
	MANHOLE ADJUSTMENT, MINOR								
0870	2435-0600020	9.000	EACH	2,000.00000	18,000.00	4,500.00000	40,500.00		
	MANHOLE ADJUSTMENT, MAJOR								
0880	2501-0201042	805.000	LF	59.00000	47,495.00	56.65000	45,603.25		
	PILES, STEEL, HP 10 X 42								
0890	2501-6335010	200.000	LF	240.00000	48,000.00	66.95000	13,390.00		
	PREBORED HOLES								
0900	2502-8212206	10,403.000	LF	25.00000	260,075.00	20.00000	208,060.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0910	2502-8215112	85.000	LF	60.00000	5,100.00	65.00000	5,525.00		
	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.								

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0920	2502-8221303	49.000	EACH	150.00000	7,350.00	400.00000	19,600.00		
	SUBDRAIN OUTLET, DR-303								
0930	2503-0114212	16.000	LF	106.00000	1,696.00	137.00000	2,192.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0940	2503-0114215	1,531.000	LF	106.00000	162,286.00	120.00000	183,720.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0950	2503-0114218	645.000	LF	110.00000	70,950.00	121.00000	78,045.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0960	2503-0114224	1,956.000	LF	124.00000	242,544.00	128.00000	250,368.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0970	2503-0114227	842.000	LF	139.00000	117,038.00	146.00000	122,932.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.								
0980	2503-0114230	639.000	LF	154.00000	98,406.00	147.00000	93,933.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0990	2503-0114236	1,485.000	LF	187.00000	277,695.00	161.00000	239,085.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
1000	2503-0114242	134.000	LF	212.00000	28,408.00	194.00000	25,996.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								
1010	2503-0114248	1,693.000	LF	232.00000	392,776.00	205.00000	347,065.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1020	2503-0116318	74.000	LF	162.00000	11,988.00	155.00000	11,470.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.								
1030	2503-0116324	97.000	LF	172.00000	16,684.00	160.00000	15,520.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.								
1040	2503-0116330	49.000	LF	212.00000	10,388.00	195.00000	9,555.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.								
1050	2503-0116336	50.000	LF	242.00000	12,100.00	215.00000	10,750.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.								
1060	2503-0200036	4,370.000	LF	10.00000	43,700.00	15.00000	65,550.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1070	2503-0200341	423.000	LF	10.00000	4,230.00	24.50000	10,363.50		
	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
1080	2504-0110008	30.000	LF	145.00000	4,350.00	256.00000	7,680.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.								
1090	2504-0112412	10.000	LF	145.00000	1,450.00	260.00000	2,600.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.								
1100	2504-0112427	20.000	LF	145.00000	2,900.00	300.00000	6,000.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.								
1110	2504-0114012	927.000	LF	195.00000	180,765.00	225.00000	208,575.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
1120	2504-0200404	46.000	LF	125.00000	5,750.00	375.00000	17,250.00		
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1130	2504-0200406	74.000	LF	125.00000	9,250.00	375.00000	27,750.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1140	2504-0240036	918.000	LF	10.00000	9,180.00	18.75000	17,212.50		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1150	2505-4008120	440.900	LF	8.00000	3,527.20	20.00000	8,818.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
1160	2507-2638650	38.300	SY	90.00000	3,447.00	103.00000	3,944.90		
BRIDGE WING ARMORING - EROSION STONE									
1170	2507-3250005	2,181.000	SY	1.00000	2,181.00	1.85000	4,034.85		
ENGINEERING FABRIC									
1180	2507-6800061	2,538.000	TON	60.00000	152,280.00	49.00000	124,362.00		
REVETMENT, CLASS E									
1190	2510-6745850	29,617.600	SY	28.00000	829,292.80	7.00000	207,323.20		
REMOVAL OF PAVEMENT									

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Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1200	2510-6750600	60.000	EACH	500.00000	30,000.00	750.00000	45,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
1210	2511-0302500	5,328.200	SY	55.00000	293,051.00	49.00000	261,081.80		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
1220	2511-0310100	48.100	STA	165.00000	7,936.50	350.00000	16,835.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
1230	2511-6745900	2,054.000	SY	8.00000	16,432.00	14.00000	28,756.00		
	REMOVAL OF SIDEWALK								
1240	2511-7526004	5,013.100	SY	50.00000	250,655.00	47.50000	238,122.25		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
1250	2511-7526006	547.300	SY	85.00000	46,520.50	85.00000	46,520.50		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
1260	2511-7528101	979.000	SF	65.00000	63,635.00	50.00000	48,950.00		
	DETECTABLE WARNINGS								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
1270	2512-1725256	8,919.500	LF	35.00000	312,182.50	41.00000	365,699.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1280	2513-0001081	2.000	EACH	1,750.00000	3,500.00	5,150.00000	10,300.00		
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 16 LF									
1290	2513-0001081	4.000	EACH	2,325.00000	9,300.00	4,120.00000	16,480.00		
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 20 LF									
1300	2513-0001081	2.000	EACH	3,650.00000	7,300.00	6,180.00000	12,360.00		
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 30 LF									
1310	2515-2475006	703.200	SY	75.00000	52,740.00	57.00000	40,082.40		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1320	2515-2475008	5,825.400	SY	90.00000	524,286.00	66.00000	384,476.40		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1330	2515-6745600	7,119.900	SY	10.00000	71,199.00	13.00000	92,558.70		
REMOVAL OF PAVED DRIVEWAY									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1340	2516-8725000	10.600	CY	1,350.00000	14,310.00	1,650.00000	17,490.00		
	P.C. CONCRETE RETAINING WALL								
1350	2516-8725065	95.000	SF	525.00000	49,875.00	515.00000	48,925.00		
	SPECIAL RETAINING WALL, AS PER PLAN								
1360	2517-4225210	35.800	SY	440.00000	15,752.00	400.00000	14,320.00		
	RAILROAD APPROACH SECTION, P.C.C.								
1370	2519-1002042	187.000	LF	45.50000	8,508.50	46.87000	8,764.69		
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
1380	2519-1002048	840.300	LF	55.00000	46,216.50	56.65000	47,603.00		
	FENCE, CHAIN LINK, 48 IN. HEIGHT								
1390	2519-4200020	24.000	LF	105.00000	2,520.00	108.15000	2,595.60		
	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK								
1400	2519-4200090	177.000	LF	25.00000	4,425.00	25.75000	4,557.75		
	REMOVAL AND REINSTALLATION OF FENCE, PVC DECORATIVE								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1410	2523-0000100	50.000	EACH	9,288.28000	464,414.00	9,566.93000	478,346.50		
	LIGHTING POLES								
1420	2523-0000200	11,047.000	LF	30.52000	337,154.44	31.44000	347,317.68		
	ELECTRICAL CIRCUITS								
1430	2523-0000310	29.000	EACH	1,320.00000	38,280.00	1,359.60000	39,428.40		
	HANDHOLES AND JUNCTION BOXES								
1440	2523-0000400	2.000	EACH	14,502.00000	29,004.00	14,937.06000	29,874.12		
	CONTROL CABINET								
1450	2524-6765010	3.000	EACH	425.00000	1,275.00	360.00000	1,080.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1460	2524-6765110	57.000	EACH	100.00000	5,700.00	67.00000	3,819.00		
	REMOVAL OF TYPE A SIGN								
1470	2524-9089300	8.000	EACH	185.00000	1,480.00	130.00000	1,040.00		
	DELINEATOR, RIGID - TYPE III								
1480	2524-9100030	1.000	EACH	500.00000	500.00	130.00000	130.00		
	OBJECT MARKER, TYPE 3								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
1490	2524-9276010	936.000	LF	20.00000	18,720.00	16.00000	14,976.00		
PERFORATED SQUARE STEEL TUBE POSTS									
1500	2524-9276021	64.000	EACH	125.00000	8,000.00	510.00000	32,640.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1510	2524-9276024	8.000	EACH	425.00000	3,400.00	510.00000	4,080.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1520	2524-9325001	437.400	SF	30.00000	13,122.00	20.60000	9,010.44		
TYPE A SIGNS, SHEET ALUMINUM									
1530	2525-0000100	(1)	LS	55,727.00000	55,727.00	58,000.00000	58,000.00		
TRAFFIC SIGNALIZATION									
1540	2525-0000120	(1)	LS	7,515.00000	7,515.00	7,740.45000	7,740.45		
REMOVAL OF TRAFFIC SIGNALIZATION									
1550	2526-8285000	(1)	LS	45,000.00000	45,000.00	144,818.00000	144,818.00		
CONSTRUCTION SURVEY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1560	2527-9263137	57.000	EACH	200.00000	11,400.00	134.00000	7,638.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1570	2527-9263209	233.710	STA	200.00000	46,742.00	155.00000	36,225.05		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1580	2528-2518000	38.000	EACH	200.00000	7,600.00	52.00000	1,976.00		
SAFETY CLOSURE									
1590	2528-2518182	2.000	EACH	1,750.00000	3,500.00	515.00000	1,030.00		
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1600	2528-8445110	(1)	LS	200,000.00000	200,000.00	50,500.00000	50,500.00		
TRAFFIC CONTROL									
1610	2533-4980005	(1)	LS	2,000,000.00000	2,000,000.00	5,120,674.86000	5,120,674.86		
MOBILIZATION									
1620	2552-0000300	(1)	LS	10,000.00000	10,000.00	20,600.00000	20,600.00		
TRENCH COMPACTION TESTING									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
1630	2554-0212020	28.000	EACH	150.00000	4,200.00	550.00000	15,400.00		
	VALVE BOX EXTENSION								
1640	2595-0005150	(1)	LS	10,000.00000	10,000.00	49,090.80000	49,090.80		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
1650	2599-9999005	1.000	EACH	15,000.00000	15,000.00	22,000.00000	22,000.00		
	('EACH' ITEM) BUS STOP SHELTER								
1660	2599-9999005	49.000	EACH	500.00000	24,500.00	1,010.00000	49,490.00		
	('EACH' ITEM) SUBDRAIN CLEANOUTS								
1670	2599-9999005	1.000	EACH	750.00000	750.00	600.00000	600.00		
	('EACH' ITEM) SUBDRAIN CONNECTION TO STORM SEWER PIPE								
1680	2599-9999009	62.000	LF	100.00000	6,200.00	105.00000	6,510.00		
	('LINEAR FEET' ITEM) CONCRETE FLUMES								
1690	2599-9999009	34.000	LF	700.00000	23,800.00	1,550.00000	52,700.00		
	('LINEAR FEET' ITEM) SANITARY SEWER MANHOLE REPLACEMENT, 72 IN.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1700	2599-9999009	192.000	LF	124.00000	23,808.00	195.00000	37,440.00		
('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON									
1710	2599-9999010	(1)	LS	45,000.00000	45,000.00	51,000.00000	51,000.00		
('LUMP SUM' ITEM) DECORATIVE STACKED LIMESTONE BRICK									
1720	2599-9999010	(1)	LS	78,000.00000	78,000.00	97,228.00000	97,228.00		
('LUMP SUM' ITEM) LANDSCAPE WALL AND SIGNAGE AT ROUNDABOUT									
1730	2599-9999010	(1)	LS	16,500.00000	16,500.00	34,700.00000	34,700.00		
('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, BECKWITH COMMERCIAL ROOFING									
1740	2599-9999010	(1)	LS	16,500.00000	16,500.00	25,000.00000	25,000.00		
('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, CLINTON FLORAL									
1750	2599-9999010	(1)	LS	40,000.00000	40,000.00	37,698.00000	37,698.00		
('LUMP SUM' ITEM) VIBRATION MONITORING									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1760	2599-9999014	13,702.000	SF	3.50000	47,957.00	8.70000	119,207.40		
('SQUARE FEET' ITEM) BIOSWALES									
1770	2599-9999018	356.500	SY	120.00000	42,780.00	135.00000	48,127.50		
('SQUARE YARDS' ITEM) PERMEABLE PAVERS									
1780	2599-9999018	15,105.000	SY	50.00000	755,250.00	49.00000	740,145.00		
('SQUARE YARDS' ITEM) STABILIZED SUBGRADE W/ POLYMER GRID									
1790	2601-2634100	17.000	ACRE	700.00000	11,900.00	1,339.00000	22,763.00		
MULCHING									
1800	2601-2636044	17.000	ACRE	1,000.00000	17,000.00	1,339.00000	22,763.00		
SEEDING AND FERTILIZING (URBAN)									
1810	2601-2642120	17.000	ACRE	350.00000	5,950.00	705.55000	11,994.35		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1820	2602-0000312	20,374.000	LF	4.00000	81,496.00	3.61000	73,550.14		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Primary County: CLINTON

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Line No / Item Number Item Description				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1830	2602-0000320	2,940.000	LF	5.50000	16,170.00	4.72000	13,876.80		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1840	2602-0000351	23,314.000	LF	0.50000	11,657.00	0.02000	466.28		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1850	2602-0000400	85.000	EACH	645.00000	54,825.00	296.13000	25,171.05		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1860	2602-0000410	85.000	EACH	100.00000	8,500.00	0.02000	1.70		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1870	2602-0000420	85.000	EACH	1.00000	85.00	0.02000	1.70		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1880	2602-0000500	361.000	LF	8.50000	3,068.50	12.36000	4,461.96		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-1415-637

Primary County: CLINTON

Letting Date: September 17, 2024

Line No / Item Number				(7) LANGMAN CONSTRUCTION, INC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1950	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1960	2610-0000110	2,571.000	EACH	42.00000	107,982.00	36.50000	93,841.50		
SHRUBS									
1970	2610-0000120	201.000	EACH	450.00000	90,450.00	610.00000	122,610.00		
TREES									
Section Totals:				\$20,484,990.15		\$21,774,141.99			
Contract Item Totals				\$20,484,990.15		\$21,774,141.99			
Contract Time Totals									
Contract Grand Totals				\$20,484,990.15		\$21,774,141.99			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103	Contract ID: 28-C028-102	Primary County: BUCHANAN,
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0% DELAWARE
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/16/25 80 Working Days		

Project Information:

Project: FM-C028(102)--55-28	WorkType: PCC OVERLAY
County: DELAWARE	Prj Awd Amt: \$3,162,449.90
Route: D22	
Location: On Old 20 (D22), from Buchanan County Line E 7.246 miles to Manchester WCL	

Project: FM-C010(122)--55-10	WorkType: PCC OVERLAY
County: BUCHANAN	Prj Awd Amt: \$945,482.10
Route: D22	
Location: On D 22, from IA 187 E 2.5 miles to Delaware County	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 28-C028-102	Primary County: BUCHANAN,
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0% DELAWARE
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/16/25 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$4,107,932.00	100.00%
2	CR333	CROELL, INC.	\$4,288,942.10	104.41%
3	CE099	CEDAR VALLEY CORP., LLC.	\$4,421,074.26	107.62%
4	BO330	BOOMERANG CORP.	\$4,523,522.69	110.12%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$6,360,381.19	154.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	176.400	CY	23.00000	4,057.20	11.50000	2,028.60	15.66000	2,762.42
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425020	5,196.000	TON	16.75000	87,033.00	15.79000	82,044.84	14.88000	77,316.48
GRANULAR SHOULDERS, TYPE B									
0030	2212-5075001	14.000	TON	250.00000	3,500.00	250.00000	3,500.00	250.00000	3,500.00
HOT MIX ASPHALT SURFACE PATCHES									
0040	2213-7100400	6.000	EACH	225.00000	1,350.00	350.00000	2,100.00	375.00000	2,250.00
RELOCATION OF MAIL BOXES									
0050	2301-1033080	1,549.700	SY	58.00000	89,882.60	58.58000	90,781.43	86.91000	134,684.43
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0060	2301-9091000	2.000	EACH	300.00000	600.00	100.00000	200.00	1.00000	2.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	5,683.000	CY	90.00000	511,470.00	99.42000	565,003.86	85.03000	483,225.49
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0080	2310-5151045	29,911.600	SY	3.50000	104,690.60	3.73000	111,570.27	6.35000	189,938.66
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0090	2312-8260051	32.000	TON	35.00000	1,120.00	16.09000	514.88	18.00000	576.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	224.000	TON	19.00000	4,256.00	16.09000	3,604.16	18.00000	4,032.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2316-0000110	23,596.000	EACH	1.00000	23,596.00	1.00000	23,596.00	1.00000	23,596.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2401-6750001	(1)	LS	1,000.00000	1,000.00	500.00000	500.00	1.00000	1.00
REMOVALS, AS PER PLAN									
0130	2510-6745850	1,446.100	SY	11.00000	15,907.10	6.25000	9,038.13	8.42000	12,176.16
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0140	2524-6765010	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0150	2524-9100020	2.000	EACH	350.00000	700.00	350.00000	700.00	400.00000	800.00
OBJECT MARKER, TYPE 2									
0160	2526-8285000	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0170	2527-9263209	246.860	STA	35.00000	8,640.10	35.00000	8,640.10	28.00000	6,912.08
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-2518000	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	250.00000	1,500.00
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0200	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	40,000.00000	40,000.00	37,000.00000	37,000.00	46,800.00000	46,800.00
MOBILIZATION									
0220	2599-9999020	658.000	TON	17.75000	11,679.50	18.95000	12,469.10	17.50000	11,515.00
('TONS' ITEM) MODIFIED SUBBASE									
Section Totals:				\$945,482.10		\$990,291.37		\$1,054,887.72	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 ROADWAY ITEMS - FM-C028(102)--55-28						Cat Alt Set:		Cat Alt Member:	
0230	2102-2710090	573.900	CY	15.00000	8,608.50	11.50000	6,599.85	15.66000	8,987.27
EXCAVATION, CLASS 10, WASTE									
0240	2115-0100000	622.800	CY	36.50000	22,732.20	34.25000	21,330.90	33.98000	21,162.74
MODIFIED SUBBASE									
0250	2121-7425020	16,738.000	TON	16.50000	276,177.00	15.99000	267,640.62	14.88000	249,061.44
GRANULAR SHOULDERS, TYPE B									
0260	2122-5190006	1,040.200	SY	55.00000	57,211.00	62.78000	65,303.76	63.64000	66,198.33
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0270	2213-7100400	41.000	EACH	225.00000	9,225.00	350.00000	14,350.00	375.00000	15,375.00
RELOCATION OF MAIL BOXES									
0280	2214-5145150	2,348.300	SY	2.99000	7,021.42	7.50000	17,612.25	11.65000	27,357.70
PAVEMENT SCARIFICATION									
0290	2301-0685550	403.100	SY	250.00000	100,775.00	183.94000	74,146.21	162.19000	65,378.79
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 ROADWAY ITEMS - FM-C028(102)--55-28						Cat Alt Set:		Cat Alt Member:	
0300	2301-1034100	2,378.400	SY	62.00000	147,460.80	69.93000	166,321.51	78.27000	186,157.37
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0310	2303-1258283	50.700	TON	460.00000	23,322.00	460.00000	23,322.00	460.00000	23,322.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0320	2310-5151040	19,098.000	CY	90.00000	1,718,820.00	99.41000	1,898,532.18	85.03000	1,623,902.94
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0330	2310-5151045	91,670.300	SY	4.00000	366,681.20	3.79000	347,430.44	6.35000	582,106.41
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0340	2310-8300550	2,616.380	SY	3.50000	9,157.33	5.07000	13,265.05	2.75000	7,195.05
PAVEMENT INTERLAYER GEOTEXTILE									
0350	2315-8275025	1,600.000	TON	19.00000	30,400.00	16.29000	26,064.00	18.00000	28,800.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 ROADWAY ITEMS - FM-C028(102)--55-28						Cat Alt Set:		Cat Alt Member:	
0360	2316-0000110	68,752.000	EACH	1.00000	68,752.00	1.00000	68,752.00	1.00000	68,752.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0370	2510-6745850	2,897.200	SY	9.00000	26,074.80	6.25000	18,107.50	8.42000	24,394.42
REMOVAL OF PAVEMENT									
0380	2515-2475106	315.400	SY	80.00000	25,232.00	79.27000	25,001.76	124.14000	39,153.76
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0390	2515-6745600	315.400	SY	15.00000	4,731.00	8.25000	2,602.05	8.42000	2,655.67
REMOVAL OF PAVED DRIVEWAY									
0400	2526-8285000	(1)	LS	35,000.00000	35,000.00	33,000.00000	33,000.00	70,000.00000	70,000.00
CONSTRUCTION SURVEY									
0410	2527-9263209	769.300	STA	38.00000	29,233.40	38.00000	29,233.40	28.00000	21,540.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CROELL, INC.		(3) 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 ROADWAY ITEMS - FM-C028(102)--55-28						Cat Alt Set:		Cat Alt Member:	
0420	2528-2518000	27.000	EACH	200.00000	5,400.00	200.00000	5,400.00	250.00000	6,750.00
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	28,000.00000	28,000.00
TRAFFIC CONTROL									
0440	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0450	2533-4980005	(1)	LS	100,000.00000	100,000.00	84,200.00000	84,200.00	118,000.00000	118,000.00
MOBILIZATION									
0460	2599-9999020	817.000	TON	93.25000	76,185.25	93.25000	76,185.25	93.25000	76,185.25
('TONS' ITEM) HMA DRIVEWAY									
Section Totals:				\$3,162,449.90		\$3,298,650.73		\$3,366,186.54	
Contract Item Totals				\$4,107,932.00		\$4,288,942.10		\$4,421,074.26	
Contract Time Totals									
Contract Grand Totals				\$4,107,932.00		\$4,288,942.10		4,421,074.26	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	176.400	CY	12.00000	2,116.80	18.00000	3,175.20		
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425020	5,196.000	TON	16.00000	83,136.00	23.00000	119,508.00		
GRANULAR SHOULDERS, TYPE B									
0030	2212-5075001	14.000	TON	275.00000	3,850.00	250.00000	3,500.00		
HOT MIX ASPHALT SURFACE PATCHES									
0040	2213-7100400	6.000	EACH	80.00000	480.00	420.00000	2,520.00		
RELOCATION OF MAIL BOXES									
0050	2301-1033080	1,549.700	SY	77.00000	119,326.90	77.00000	119,326.90		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0060	2301-9091000	2.000	EACH	500.00000	1,000.00	560.00000	1,120.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	5,683.000	CY	90.00000	511,470.00	180.00000	1,022,940.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0080	2310-5151045	29,911.600	SY	5.00000	149,558.00	2.60000	77,770.16		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0090	2312-8260051	32.000	TON	16.50000	528.00	24.00000	768.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	224.000	TON	16.50000	3,696.00	22.00000	4,928.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2316-0000110	23,596.000	EACH	1.00000	23,596.00	1.00000	23,596.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2401-6750001	(1)	LS	500.00000	500.00	3,900.00000	3,900.00		
REMOVALS, AS PER PLAN									
0130	2510-6745850	1,446.100	SY	6.50000	9,399.65	17.00000	24,583.70		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) 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 - FM-C010(122)--55-10						Cat Alt Set:		Cat Alt Member:	
0140	2524-6765010	2.000	EACH	400.00000	800.00	450.00000	900.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0150	2524-9100020	2.000	EACH	350.00000	700.00	390.00000	780.00		
OBJECT MARKER, TYPE 2									
0160	2526-8285000	(1)	LS	14,000.00000	14,000.00	22,300.00000	22,300.00		
CONSTRUCTION SURVEY									
0170	2527-9263209	246.860	STA	35.00000	8,640.10	39.00000	9,627.54		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-2518000	6.000	EACH	200.00000	1,200.00	220.00000	1,320.00		
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	8,500.00000	8,500.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0200	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C010(122)--55-10								Cat Alt Set:	Cat Alt Member:
0210	2533-4980005	(1)	LS	190,000.00000	190,000.00	23,200.00000	23,200.00		
MOBILIZATION									
0220	2599-9999020	658.000	TON	20.00000	13,160.00	22.00000	14,476.00		
('TONS' ITEM) MODIFIED SUBBASE									
Section Totals:				\$1,157,157.45		\$1,501,239.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C028(102)--55-28						Cat Alt Set:		Cat Alt Member:	
0230	2102-2710090	573.900	CY	11.00000	6,312.90	18.00000	10,330.20		
EXCAVATION, CLASS 10, WASTE									
0240	2115-0100000	622.800	CY	35.00000	21,798.00	45.00000	28,026.00		
MODIFIED SUBBASE									
0250	2121-7425020	16,738.000	TON	16.50000	276,177.00	23.00000	384,974.00		
GRANULAR SHOULDERS, TYPE B									
0260	2122-5190006	1,040.200	SY	60.00000	62,412.00	52.00000	54,090.40		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0270	2213-7100400	41.000	EACH	80.00000	3,280.00	420.00000	17,220.00		
RELOCATION OF MAIL BOXES									
0280	2214-5145150	2,348.300	SY	8.00000	18,786.40	6.10000	14,324.63		
PAVEMENT SCARIFICATION									
0290	2301-0685550	403.100	SY	155.00000	62,480.50	200.00000	80,620.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C028(102)--55-28						Cat Alt Set:		Cat Alt Member:	
0300	2301-1034100	2,378.400	SY	90.00000	214,056.00	76.00000	180,758.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0310	2303-1258283	50.700	TON	460.00000	23,322.00	510.00000	25,857.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0320	2310-5151040	19,098.000	CY	90.00000	1,718,820.00	180.00000	3,437,640.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0330	2310-5151045	91,670.300	SY	5.00000	458,351.50	2.40000	220,008.72		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0340	2310-8300550	2,616.380	SY	3.00000	7,849.14	5.10000	13,343.54		
PAVEMENT INTERLAYER GEOTEXTILE									
0350	2315-8275025	1,600.000	TON	16.50000	26,400.00	22.00000	35,200.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
				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: 0002 ROADWAY ITEMS - FM-C028(102)--55-28								Cat Alt Set:	Cat Alt Member:
0360	2316-0000110	68,752.000	EACH	1.00000	68,752.00	1.00000	68,752.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0370	2510-6745850	2,897.200	SY	6.00000	17,383.20	10.00000	28,972.00		
REMOVAL OF PAVEMENT									
0380	2515-2475106	315.400	SY	70.00000	22,078.00	61.00000	19,239.40		
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0390	2515-6745600	315.400	SY	8.00000	2,523.20	12.00000	3,784.80		
REMOVAL OF PAVED DRIVEWAY									
0400	2526-8285000	(1)	LS	35,000.00000	35,000.00	45,100.00000	45,100.00		
CONSTRUCTION SURVEY									
0410	2527-9263209	769.300	STA	38.00000	29,233.40	42.00000	32,310.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-C028-102

Primary County: BUCHANAN,
DELAWARE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
				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 - FM-C028(102)--55-28								Cat Alt Set:	Cat Alt Member:
0420	2528-2518000	27.000	EACH	200.00000	5,400.00	220.00000	5,940.00		
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	8,500.00000	8,500.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0440	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0450	2533-4980005	(1)	LS	190,000.00000	190,000.00	55,700.00000	55,700.00		
MOBILIZATION									
0460	2599-9999020	817.000	TON	100.00000	81,700.00	100.00000	81,700.00		
('TONS' ITEM) HMA DRIVEWAY									
Section Totals:				\$3,366,365.24		\$4,859,141.69			
Contract Item Totals				\$4,523,522.69		\$6,360,381.19			
Contract Time Totals									
Contract Grand Totals				\$4,523,522.69		\$6,360,381.19			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104	Contract ID: 29-0612-106	Primary County: DES MOINES
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/07/25 240 Working Days		

Project Information:

Project: NHSX-061-2(108)--3H-29	WorkType: LIGHTING
County: DES MOINES	Prj Awd Amt: \$109,370.00
Route: U.S. 61	
Location: S of 210th St to N of Mediapolis	

Project: NHSX-061-2(107)--3H-29	WorkType: TRAFFIC SIGNS
County: DES MOINES	Prj Awd Amt: \$331,621.60
Route: U.S. 61	
Location: S of 210th St to N of Mediapolis	

Project: NHSX-061-2(106)--3H-29	WorkType: PCC PAVEMENT - GRADE AND NEW
County: DES MOINES	Prj Awd Amt: \$19,829,631.65
Route: U.S. 61	
Location: S of 210th St to N of Mediapolis	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 240 Working Days**Contract ID:** 29-0612-106**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** DES MOINES**DBE Goal:** 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$20,270,623.26	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA225	MANATT'S, INC.	\$20,331,306.72	100.30%
3	CE099	CEDAR VALLEY CORP., LLC.	\$20,966,590.81	103.43%
4	CR333	CROELL, INC.	\$21,463,391.17	105.88%
5	FL120	FLYNN COMPANY, INC.	\$23,188,901.31	114.40%
6	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$24,917,453.39	122.92%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0080	2102-2713090	19,479.920	CY	6.25000	121,749.50	5.15000	100,321.59	6.25000	121,749.50
EXCAVATION, CLASS 13, WASTE									
0090	2102-4560000	205.940	STA	115.00000	23,683.10	70.00000	14,415.80	115.00000	23,683.10
LOCATING TILE LINES									
0100	2102-5020010	19.200	STA	345.00000	6,624.00	725.00000	13,920.00	345.00000	6,624.00
OBLITERATE OLD ROADBED									
0110	2105-8425015	65,775.000	CY	5.85000	384,783.75	3.90000	256,522.50	5.85000	384,783.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2105-8425020	17,667.000	CY	2.55000	45,050.85	2.30000	40,634.10	2.75000	48,584.25
TOPSOIL, STRIP AND STOCKPILE									
0130	2107-0425020	51.000	CY	19.50000	994.50	20.00000	1,020.00	19.50000	994.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0140	2107-0875100	259,174.000	CY	0.40000	103,669.60	0.55000	142,545.70	0.40000	103,669.60
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0150	2111-8174100	151,344.100 SY	10.45000	1,581,545.85	10.50000	1,589,113.05	10.55000	1,596,680.26	
GRANULAR SUBBASE									
0160	2115-0100000	7,630.000 CY	43.55000	332,286.50	46.00000	350,980.00	43.55000	332,286.50	
MODIFIED SUBBASE									
0170	2121-7425010	20,947.000 TON	22.65000	474,449.55	23.25000	487,017.75	22.65000	474,449.55	
GRANULAR SHOULDERS, TYPE A									
0180	2122-5190008	622.220 SY	47.00000	29,244.34	47.00000	29,244.34	103.84000	64,611.32	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0190	2122-5190009	3,598.200 SY	58.00000	208,695.60	58.00000	208,695.60	94.82000	341,181.32	
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0200	2122-5190010	44,955.620 SY	46.00000	2,067,958.52	46.00000	2,067,958.52	49.28000	2,215,412.95	
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0210	2123-7450000	955.920 STA	155.00000	148,167.60	240.00000	229,420.80	155.00000	148,167.60	
SHOULDER CONSTRUCTION, EARTH									
0220	2213-7100400	7.000 EACH	400.00000	2,800.00	400.00000	2,800.00	400.00000	2,800.00	
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0230	2301-1003080	3,933.400	SY	53.00000	208,470.20	53.00000	208,470.20	67.29000	264,678.49
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0240	2301-1003090	11,718.000	SY	57.00000	667,926.00	57.00000	667,926.00	57.59000	674,839.62
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0250	2301-1003100	126,280.500	SY	51.50000	6,503,445.75	51.50000	6,503,445.75	49.48000	6,248,359.14
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0270	2301-7000110	164,415.000	EACH	1.00000	164,415.00	1.00000	164,415.00	1.00000	164,415.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0280	2301-9091000	2.000	EACH	5,750.00000	11,500.00	300.00000	600.00	1.00000	2.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0290	2304-0100000	6,768.780	SY	64.00000	433,201.92	64.00000	433,201.92	54.47000	368,695.45
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0300	2312-8260051	1,443.400	TON	22.70000	32,765.18	24.00000	34,641.60	22.70000	32,765.18
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0310	2315-8275025	1,731.500	TON	22.70000	39,305.05	24.00000	41,556.00	22.70000	39,305.05
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0320	2317-7000110	105,394.000	EACH	1.00000	105,394.00	1.00000	105,394.00	1.00000	105,394.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0330	2401-6745650	(1)	LS	20,000.00000	20,000.00	9,500.00000	9,500.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES									
0340	2402-0425040	1,241.290	CY	42.00000	52,134.18	29.50000	36,618.06	42.00000	52,134.18
FLOODED BACKFILL									
0350	2402-2720100	2,665.700	CY	10.00000	26,657.00	12.50000	33,321.25	10.00000	26,657.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0360	2412-0000100 2,876.090 SY	5.00000	14,380.45	4.45000	12,798.60	5.05000	14,524.25	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	
0370	2416-0100024 15.000 EACH	1,400.00000	21,000.00	1,550.00000	23,250.00	1,400.00000	21,000.00	APRONS, CONCRETE, 24 IN. DIA.	
0380	2416-0100036 1.000 EACH	3,250.00000	3,250.00	3,400.00000	3,400.00	3,250.00000	3,250.00	APRONS, CONCRETE, 36 IN. DIA.	
0390	2416-0100072 2.000 EACH	5,500.00000	11,000.00	4,390.00000	8,780.00	5,500.00000	11,000.00	APRONS, CONCRETE, 72 IN. DIA.	
0400	2416-0101036 3.000 EACH	500.00000	1,500.00	1,485.00000	4,455.00	500.00000	1,500.00	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	
0410	2416-0101136 4.000 EACH	1,450.00000	5,800.00	1,775.00000	7,100.00	1,450.00000	5,800.00	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	
0420	2416-0102218 4.000 EACH	3,000.00000	12,000.00	800.00000	3,200.00	3,000.00000	12,000.00	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0430	2416-1180024	678.000	LF	84.00000	56,952.00	73.00000	49,494.00	84.00000	56,952.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0440	2416-1180036	156.000	LF	145.00000	22,620.00	120.00000	18,720.00	145.00000	22,620.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0450	2416-1180042	200.000	LF	160.00000	32,000.00	140.00000	28,000.00	160.00000	32,000.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0460	2416-1180048	66.000	LF	230.00000	15,180.00	168.00000	11,088.00	230.00000	15,180.00
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0470	2416-1180072	214.000	LF	360.00000	77,040.00	322.00000	68,908.00	360.00000	77,040.00
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.								
0480	2416-1200218	128.000	LF	115.00000	14,720.00	73.00000	9,344.00	115.00000	14,720.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0490	2417-0225018	2.000	EACH	350.00000	700.00	460.00000	920.00	350.00000	700.00
APRONS, METAL, 18 IN. DIA.									
0500	2417-0225024	1.000	EACH	450.00000	450.00	580.00000	580.00	450.00000	450.00
APRONS, METAL, 24 IN. DIA.									
0510	2417-1060024	51.000	LF	60.00000	3,060.00	46.00000	2,346.00	60.00000	3,060.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0520	2417-1130018	248.000	LF	32.00000	7,936.00	30.00000	7,440.00	32.00000	7,936.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.									
0530	2417-2307036	220.000	LF	170.00000	37,400.00	145.00000	31,900.00	170.00000	37,400.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0540	2417-5895018	4.000	EACH	1,800.00000	7,200.00	1,100.00000	4,400.00	1,800.00000	7,200.00
BEVELED PIPE AND GUARD, 18 INCH									
0550	2418-0000010	1.000	EACH	7,500.00000	7,500.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0560	2422-0360018	24.000 EACH	300.00000	7,200.00	460.00000	11,040.00	300.00000	7,200.00	
	APRONS, UNCLASSIFIED, 18 IN. DIA.								
0570	2422-0360024	6.000 EACH	475.00000	2,850.00	580.00000	3,480.00	475.00000	2,850.00	
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0580	2422-0360030	2.000 EACH	850.00000	1,700.00	870.00000	1,740.00	850.00000	1,700.00	
	APRONS, UNCLASSIFIED, 30 IN. DIA.								
0590	2422-0360036	1.000 EACH	1,150.00000	1,150.00	1,070.00000	1,070.00	1,150.00000	1,150.00	
	APRONS, UNCLASSIFIED, 36 IN. DIA.								
0600	2422-1722018	916.000 LF	42.00000	38,472.00	35.00000	32,060.00	42.00000	38,472.00	
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0610	2422-1723024	179.000 LF	54.00000	9,666.00	50.00000	8,950.00	54.00000	9,666.00	
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.								
0620	2422-1723030	74.000 LF	75.00000	5,550.00	73.00000	5,402.00	75.00000	5,550.00	
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0630	2422-1723036	33.000	LF	90.00000	2,970.00	82.00000	2,706.00	90.00000	2,970.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0640	2502-8212034	48,383.000	LF	4.60000	222,561.80	5.70000	275,783.10	4.60000	222,561.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0650	2502-8212112	3,640.000	LF	27.00000	98,280.00	19.50000	70,980.00	27.00000	98,280.00
SUBDRAIN, PLASTIC PIPE, 12 IN.									
0660	2502-8212118	130.000	LF	220.00000	28,600.00	36.00000	4,680.00	220.00000	28,600.00
SUBDRAIN, PLASTIC PIPE, 18 IN.									
0670	2502-8215012	360.000	LF	55.00000	19,800.00	40.00000	14,400.00	55.00000	19,800.00
SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.									
0680	2502-8221306	232.000	EACH	425.00000	98,600.00	400.00000	92,800.00	425.00000	98,600.00
SUBDRAIN OUTLET, DR-306									
0690	2505-4008130	350.000	LF	11.00000	3,850.00	11.00000	3,850.00	11.00000	3,850.00
REMOVAL OF CABLE GUARDRAIL									

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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: DES MOINES

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0700	2505-4008300	462.500	LF	24.00000	11,100.00	24.00000	11,100.00	24.00000	11,100.00
	STEEL BEAM GUARDRAIL								
0710	2505-4008410	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0720	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0730	2505-4021720	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0740	2506-4984000	85.300	CY	225.00000	19,192.50	250.00000	21,325.00	225.00000	19,192.50
	FLOWABLE MORTAR								
0750	2507-3250005	930.280	SY	2.50000	2,325.70	2.50000	2,325.70	2.50000	2,325.70
	ENGINEERING FABRIC								
0760	2507-6800061	477.230	TON	48.30000	23,050.21	44.00000	20,998.12	48.30000	23,050.21
	REVETMENT, CLASS E								

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0770	2510-6745850	59,101.000	SY	8.95000	528,953.95	7.28000	430,255.28	8.95000	528,953.95
	REMOVAL OF PAVEMENT								
0780	2510-6750600	14.000	EACH	400.00000	5,600.00	900.00000	12,600.00	400.00000	5,600.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0790	2515-2475006	1,331.000	SY	60.00000	79,860.00	60.00000	79,860.00	65.00000	86,515.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0800	2515-6745600	1,100.030	SY	9.55000	10,505.29	8.50000	9,350.26	9.55000	10,505.29
	REMOVAL OF PAVED DRIVEWAY								
0810	2519-2000020	100.000	LF	30.00000	3,000.00	30.00000	3,000.00	30.00000	3,000.00
	FENCE, CHANNEL CROSSING, TYPE B								
0820	2519-3280000	26,119.660	LF	4.15000	108,396.59	4.15000	108,396.59	4.15000	108,396.59
	FENCE, FIELD								
0830	2519-3300400	78.000	EACH	300.00000	23,400.00	300.00000	23,400.00	300.00000	23,400.00
	FIELD FENCE BRACE PANELS								

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0840	2520-3350010	1.000 EACH	16,000.00000	16,000.00	5,000.00000	5,000.00	19,200.00000	19,200.00	
	FIELD LABORATORY								
0850	2524-9275222	120.000 LF	30.00000	3,600.00	62.50000	7,500.00	62.50000	7,500.00	
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0860	2524-9325001	96.000 SF	20.00000	1,920.00	24.00000	2,304.00	24.00000	2,304.00	
	TYPE A SIGNS, SHEET ALUMINUM								
0870	2526-8285000	(1) LS	64,000.00000	64,000.00	45,500.00000	45,500.00	135,000.00000	135,000.00	
	CONSTRUCTION SURVEY								
0880	2527-8400065	146.000 EACH	95.00000	13,870.00	95.00000	13,870.00	95.00000	13,870.00	
	TEMPORARY DELINEATORS								
0890	2527-9263137	37.000 EACH	175.00000	6,475.00	175.00000	6,475.00	175.00000	6,475.00	
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0900	2527-9263181	482.820 STA	35.00000	16,898.70	35.00000	16,898.70	35.00000	16,898.70	
	PAVEMENT MARKINGS REMOVED								

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0910	2527-9263209	3,422.820	STA	23.00000	78,724.86	23.00000	78,724.86	23.00000	78,724.86
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0920	2528-2518000	16.000	EACH	525.00000	8,400.00	525.00000	8,400.00	525.00000	8,400.00
SAFETY CLOSURE									
0930	2528-2518181	84.000	LF	160.00000	13,440.00	160.00000	13,440.00	160.00000	13,440.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0940	2528-8400157	5.000	EACH	5,000.00000	25,000.00	7,973.00000	39,865.00	8,000.00000	40,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0950	2528-8400256	2.000	EACH	4,750.00000	9,500.00	4,750.00000	9,500.00	4,750.00000	9,500.00
TEMPORARY TRAFFIC SIGNALS									
0960	2528-8445110	(1)	LS	149,000.00000	149,000.00	149,000.00000	149,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0970	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0980	2528-9109020	1,700.000	LF	12.00000	20,400.00	12.00000	20,400.00	12.00000	20,400.00
TEMPORARY LANE SEPARATOR SYSTEM									
0990	2533-4980005	(1)	LS	396,134.00000	396,134.00	498,000.00000	498,000.00	780,000.00000	780,000.00
MOBILIZATION									
1000	2548-0000200	636.580	STA	55.00000	35,011.90	55.00000	35,011.90	55.00000	35,011.90
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1010	2555-0000010	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1020	2590-0000020	(1)	LS	108,000.00000	108,000.00	201,000.00000	201,000.00	56,000.00000	56,000.00
PROJECT MANAGEMENT									
1030	2599-9999010	(1)	LS	55,900.00000	55,900.00	25,900.00000	25,900.00	59,000.00000	59,000.00
('LUMP SUM' ITEM) TRAFFIC CONTROL, SPECIAL									
1040	2599-9999020	10,332.940	TON	25.45000	262,973.32	25.45000	262,973.32	25.45000	262,973.32
('TONS' ITEM) MACADAM STONE BASE									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1050	2599-9999020	400.000	TON	36.00000	14,400.00	29.00000	11,600.00	36.00000	14,400.00
	('TONS' ITEM) MAINTENANCE AGGREGATE								
1060	2601-2633100	181.600	ACRE	75.00000	13,620.00	75.00000	13,620.00	75.00000	13,620.00
	MOWING								
1070	2601-2634100	90.800	ACRE	425.00000	38,590.00	425.00000	38,590.00	425.00000	38,590.00
	MULCHING								
1080	2601-2636060	18.000	ACRE	1,600.00000	28,800.00	1,600.00000	28,800.00	1,600.00000	28,800.00
	SALT TOLERANT SEEDING								
1090	2601-2642100	72.800	ACRE	225.00000	16,380.00	225.00000	16,380.00	225.00000	16,380.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
1100	2601-2643110	17.600	MGAL	75.00000	1,320.00	75.00000	1,320.00	75.00000	1,320.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1110	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
	MOBILIZATION FOR WATERING								

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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 - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1120	2601-2643411	88.000	SQ	40.00000	3,520.00	40.00000	3,520.00	40.00000	3,520.00
TURF REINFORCEMENT MAT, TYPE 1									
1130	2602-0000020	4,063.000	LF	1.50000	6,094.50	1.50000	6,094.50	1.50000	6,094.50
SILT FENCE									
1140	2602-0000030	8,455.000	LF	1.60000	13,528.00	1.60000	13,528.00	1.60000	13,528.00
SILT FENCE FOR DITCH CHECKS									
1150	2602-0000050	62.000	EACH	145.00000	8,990.00	260.00000	16,120.00	145.00000	8,990.00
SILT BASINS									
1160	2602-0000071	6,259.000	LF	0.01000	62.59	0.01000	62.59	0.01000	62.59
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1170	2602-0000080	62.000	EACH	145.00000	8,990.00	260.00000	16,120.00	145.00000	8,990.00
REMOVAL OF SILT BASINS									
1180	2602-0000101	1,252.000	LF	0.50000	626.00	0.50000	626.00	0.50000	626.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1190	2602-0000130	4.000 EACH	340.00000	1,360.00	1,575.00000	6,300.00	340.00000	1,360.00	
	TEMPORARY SEDIMENT CONTROL BASIN								
1200	2602-0000135	4.000 EACH	340.00000	1,360.00	750.00000	3,000.00	340.00000	1,360.00	
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1210	2602-0000140	4.000 EACH	340.00000	1,360.00	750.00000	3,000.00	340.00000	1,360.00	
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1220	2602-0000150	1,500.000 LF	55.10000	82,650.00	45.00000	67,500.00	55.10000	82,650.00	
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1230	2602-0000160	1,005.000 LF	56.15000	56,430.75	52.00000	52,260.00	56.15000	56,430.75	
	ROCK CHECK DAM								
1240	2602-0000170	189.000 EACH	120.00000	22,680.00	250.00000	47,250.00	120.00000	22,680.00	
	MAINTENANCE OF ROCK CHECK DAM								
1250	2602-0000180	63.000 EACH	120.00000	7,560.00	315.00000	19,845.00	120.00000	7,560.00	
	REMOVAL OF ROCK CHECK DAM								

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1260	2602-0000312	47,670.000 LF	3.20000	152,544.00	3.20000	152,544.00	3.20000	152,544.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1270	2602-0000351	49,370.000 LF	0.10000	4,937.00	0.10000	4,937.00	0.10000	4,937.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1280	2602-0000362	850.000 LF	4.00000	3,400.00	4.00000	3,400.00	4.00000	3,400.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1290	2602-0000370	850.000 LF	5.50000	4,675.00	5.50000	4,675.00	5.50000	4,675.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1300	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
1310	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									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
1320 2612-0000520	9.100 ACRE	100.00000	910.00	100.00000	910.00	100.00000	910.00
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:		\$19,646,234.41		\$19,733,413.72		\$20,361,463.56	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Design No. 0421; 10'-0 x 7'-0 x 248'-8 Precast Reinforced Concrete Box Culvert - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1330	2104-2710020	20.000	CY	20.00000	400.00	20.00000	400.00	20.00000	400.00
EXCAVATION, CLASS 10, CHANNEL									
1340	2401-6750001	(1)	LS	14,000.00000	14,000.00	7,500.00000	7,500.00	14,000.00000	14,000.00
REMOVALS, AS PER PLAN									
1350	2402-2720000	1,980.000	CY	7.15000	14,157.00	11.00000	21,780.00	7.15000	14,157.00
EXCAVATION, CLASS 20									
1360	2402-3825025	52.000	CY	95.00000	4,940.00	95.00000	4,940.00	95.00000	4,940.00
GRANULAR MATERIAL FOR BLANKET									
1370	2403-0100020	8.600	CY	2,575.00000	22,145.00	1,175.00000	10,105.00	2,575.00000	22,145.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1380	2404-7775000	983.000	LB	6.00000	5,898.00	4.00000	3,932.00	6.00000	5,898.00
REINFORCING STEEL									
1390	2415-2111007	82.800	LF	1,145.00000	94,806.00	1,300.00000	107,640.00	1,145.00000	94,806.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.									

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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. 0421; 10'-0 x 7'-0 x 248'-8 Precast Reinforced Concrete Box Culvert - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1400	2415-2201007	1.000	EACH	25,160.00000	25,160.00	24,000.00000	24,000.00	25,160.00000	25,160.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.									
1410	2507-3250005	40.000	SY	5.50000	220.00	5.00000	200.00	5.50000	220.00
ENGINEERING FABRIC									
1420	2507-6800061	35.000	TON	47.75000	1,671.25	60.00000	2,100.00	47.75000	1,671.25
REVTMENT, CLASS E									
Section Totals:				\$183,397.25		\$182,597.00		\$183,397.25	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29						Cat Alt Set:		Cat Alt Member:	
1440	2524-6765210	29.000 EACH	100.00000	2,900.00	150.00000	4,350.00	150.00000	4,350.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
1450	2524-6765220	4.000 EACH	400.00000	1,600.00	300.00000	1,200.00	300.00000	1,200.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
1460	2524-9081275	18.000 EACH	1,500.00000	27,000.00	1,585.00000	28,530.00	1,585.00000	28,530.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1470	2524-9081290	4.000 EACH	1,750.00000	7,000.00	1,641.00000	6,564.00	1,641.00000	6,564.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1480	2524-9089110	136.000 EACH	110.00000	14,960.00	93.00000	12,648.00	93.00000	12,648.00	
DELINEATOR, RIGID - TYPE IA									
1490	2524-9089200	81.000 EACH	107.00000	8,667.00	87.00000	7,047.00	87.00000	7,047.00	
DELINEATOR, RIGID - TYPE II									
1500	2524-9100020	14.000 EACH	150.00000	2,100.00	91.00000	1,274.00	91.00000	1,274.00	
OBJECT MARKER, TYPE 2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29						Cat Alt Set:		Cat Alt Member:	
1510	2524-9276010	1,792.000	LF	20.00000	35,840.00	14.25000	25,536.00	14.25000	25,536.00
	PERFORATED SQUARE STEEL TUBE POSTS								
1520	2524-9276027	133.000	EACH	500.00000	66,500.00	446.00000	59,318.00	446.00000	59,318.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1530	2524-9281210	361.000	LF	90.00000	32,490.00	82.00000	29,602.00	82.00000	29,602.00
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
1540	2524-9281426	88.000	LF	105.00000	9,240.00	92.25000	8,118.00	92.25000	8,118.00
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
1550	2524-9290009	30.000	EACH	150.00000	4,500.00	204.00000	6,120.00	204.00000	6,120.00
	SIGN MOUNTING BRACKETS, SPECIAL								
1560	2524-9325001	737.800	SF	22.00000	16,231.60	15.00000	11,067.00	15.00000	11,067.00
	TYPE A SIGNS, SHEET ALUMINUM								
1570	2524-9325150	85.000	EACH	75.00000	6,375.00	45.00000	3,825.00	45.00000	3,825.00
	INSTALL TYPE A SIGN								

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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29						Cat Alt Set:		Cat Alt Member:	
1580	2524-9380001	2,258.000	SF	21.00000	47,418.00	19.00000	42,902.00	19.00000	42,902.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1590	2524-9680250	33.000	EACH	600.00000	19,800.00	619.00000	20,427.00	619.00000	20,427.00
INSTALL TYPE B SIGN									
1600	2526-8285000	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
1610	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1620	2533-4980005	(1)	LS	14,000.00000	14,000.00	19,200.00000	19,200.00	19,200.00000	19,200.00
MOBILIZATION									
1630	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,400.00000	2,400.00	2,400.00000	2,400.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1640	2599-9999005	2.000	EACH	2,750.00000	5,500.00	2,399.00000	4,798.00	2,399.00000	4,798.00
('EACH' ITEM) MASSH-400 Sign Post									
Section Totals:				\$331,621.60		\$305,926.00		\$301,926.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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: 0004 Lighting Items - NHSX-061-2(108)--3H-29						Cat Alt Set:		Cat Alt Member:	
1650	2523-0000100 6.000 EACH	6,000.00000	36,000.00	6,000.00000	36,000.00	6,245.00000	37,470.00		
	LIGHTING POLES								
1660	2523-0000200 2,430.000 LF	19.00000	46,170.00	19.00000	46,170.00	21.00000	51,030.00		
	ELECTRICAL CIRCUITS								
1670	2523-0000310 9.000 EACH	1,300.00000	11,700.00	1,300.00000	11,700.00	1,242.00000	11,178.00		
	HANDHOLES AND JUNCTION BOXES								
1680	2523-0000400 1.000 EACH	10,500.00000	10,500.00	10,500.00000	10,500.00	13,622.00000	13,622.00		
	CONTROL CABINET								
1690	2528-8445110 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	TRAFFIC CONTROL								
1700	2533-4980005 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00		
	MOBILIZATION								
1710	2599-9999005 1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	3,004.00000	3,004.00		
	('EACH' ITEM) METER ENCLOSURE								
Section Totals:			\$109,370.00		\$109,370.00		\$119,804.00		
Contract Item Totals			\$20,270,623.26		\$20,331,306.72		\$20,966,590.81		

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Contract Time Totals

Contract Grand Totals

\$20,270,623.26

\$20,331,306.72

20,966,590.81

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.400 ACRE CLEARING AND GRUBBING	15,000.00000	6,000.00	15,000.00000	6,000.00	30,000.00000	12,000.00
0020	2101-0850002 107.100 UNIT CLEARING AND GRUBBING	70.00000	7,497.00	70.00000	7,497.00	25.00000	2,677.50
0030	2102-0425071 6,141.070 CY SPECIAL BACKFILL	45.75000	280,953.95	45.75000	280,953.95	33.00000	202,655.31
0040	2102-2624980 38,290.400 CY CONTRACTOR FURNISHED SELECT TREATMENT	8.35000	319,724.84	8.35000	319,724.84	9.25000	354,186.20
0050	2102-2625001 159,068.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	8.55000	1,360,031.40	8.55000	1,360,031.40	9.75000	1,550,913.00
0060	2102-2710070 132,174.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	2.80000	370,087.20	2.80000	370,087.20	3.15000	416,348.10

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Tabulation of Construction and Material Bids

Call Order: 104

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Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
0070	2102-2712015 150.000 CY	50.00000	7,500.00	50.00000	7,500.00	25.00000	3,750.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0080	2102-2713090 19,479.920 CY	5.15000	100,321.59	5.15000	100,321.59	6.25000	121,749.50
EXCAVATION, CLASS 13, WASTE							
0090	2102-4560000 205.940 STA	70.00000	14,415.80	70.00000	14,415.80	115.00000	23,683.10
LOCATING TILE LINES							
0100	2102-5020010 19.200 STA	725.00000	13,920.00	725.00000	13,920.00	350.00000	6,720.00
OBLITERATE OLD ROADBED							
0110	2105-8425015 65,775.000 CY	3.90000	256,522.50	3.90000	256,522.50	6.25000	411,093.75
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0120	2105-8425020 17,667.000 CY	2.30000	40,634.10	2.30000	40,634.10	2.75000	48,584.25
TOPSOIL, STRIP AND STOCKPILE							
0130	2107-0425020 51.000 CY	40.00000	2,040.00	25.00000	1,275.00	20.00000	1,020.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: DES MOINES

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29								Cat Alt Set:	Cat Alt Member:
0140	2107-0875100	259,174.000	CY	0.55000	142,545.70	0.55000	142,545.70	0.40000	103,669.60
COMPACTION WITH MOISTURE CONTROL									
0150	2111-8174100	151,344.100	SY	10.75000	1,626,949.08	12.93000	1,956,879.21	10.55000	1,596,680.26
GRANULAR SUBBASE									
0160	2115-0100000	7,630.000	CY	48.00000	366,240.00	50.00000	381,500.00	44.00000	335,720.00
MODIFIED SUBBASE									
0170	2121-7425010	20,947.000	TON	25.15000	526,817.05	25.50000	534,148.50	23.00000	481,781.00
GRANULAR SHOULDERS, TYPE A									
0180	2122-5190008	622.220	SY	63.90000	39,759.86	65.00000	40,444.30	65.50000	40,755.41
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0190	2122-5190009	3,598.200	SY	52.73000	189,733.09	55.00000	197,901.00	55.75000	200,599.65
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0200	2122-5190010	44,955.620	SY	51.13000	2,298,580.85	52.05000	2,339,940.02	59.50000	2,674,859.39
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0210	2123-7450000	955.920	STA	240.00000	229,420.80	240.00000	229,420.80	160.00000	152,947.20
SHOULDER CONSTRUCTION, EARTH									
0220	2213-7100400	7.000	EACH	400.00000	2,800.00	400.00000	2,800.00	425.00000	2,975.00
RELOCATION OF MAIL BOXES									
0230	2301-1003080	3,933.400	SY	47.88000	188,331.19	50.00000	196,670.00	57.75000	227,153.85
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0240	2301-1003090	11,718.000	SY	69.91000	819,205.38	60.23000	705,775.14	72.00000	843,696.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0250	2301-1003100	126,280.500	SY	56.35000	7,115,906.18	63.06000	7,963,248.33	69.00000	8,713,354.50
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:				Cat Alt Member:	
0270	2301-7000110	164,415.000 EACH	1.00000	164,415.00	1.00000	164,415.00	1.00000	164,415.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0280	2301-9091000	2.000 EACH	100.00000	200.00	1,000.00000	2,000.00	5,500.00000	11,000.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0290	2304-0100000	6,768.780 SY	51.06000	345,613.91	60.46000	409,240.44	73.50000	497,505.33	
DETOUR PAVEMENT									
0300	2312-8260051	1,443.400 TON	24.25000	35,002.45	24.25000	35,002.45	23.00000	33,198.20	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0310	2315-8275025	1,731.500 TON	25.00000	43,287.50	25.25000	43,720.38	23.00000	39,824.50	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0320	2317-7000110	105,394.000 EACH	1.00000	105,394.00	1.00000	105,394.00	1.00000	105,394.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DES MOINES

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0330	2401-6745650	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES									
0340	2402-0425040	1,241.290	CY	29.50000	36,618.06	29.50000	36,618.06	44.00000	54,616.76
FLOODED BACKFILL									
0350	2402-2720100	2,665.700	CY	12.50000	33,321.25	12.50000	33,321.25	10.00000	26,657.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0360	2412-0000100	2,876.090	SY	5.10000	14,668.06	4.45000	12,798.60	4.50000	12,942.41
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0370	2416-0100024	15.000	EACH	1,550.00000	23,250.00	1,550.00000	23,250.00	1,400.00000	21,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0380	2416-0100036	1.000	EACH	3,400.00000	3,400.00	3,400.00000	3,400.00	3,471.70000	3,471.70
APRONS, CONCRETE, 36 IN. DIA.									
0390	2416-0100072	2.000	EACH	4,390.00000	8,780.00	4,390.00000	8,780.00	5,500.00000	11,000.00
APRONS, CONCRETE, 72 IN. DIA.									

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Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
0400	2416-0101036 3.000 EACH	1,485.00000	4,455.00	1,485.00000	4,455.00	525.00000	1,575.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.						
0410	2416-0101136 4.000 EACH	1,775.00000	7,100.00	1,775.00000	7,100.00	1,500.00000	6,000.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.						
0420	2416-0102218 4.000 EACH	800.00000	3,200.00	800.00000	3,200.00	3,100.00000	12,400.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.						
0430	2416-1180024 678.000 LF	73.00000	49,494.00	73.00000	49,494.00	85.00000	57,630.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.						
0440	2416-1180036 156.000 LF	120.00000	18,720.00	120.00000	18,720.00	150.00000	23,400.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.						
0450	2416-1180042 200.000 LF	140.00000	28,000.00	140.00000	28,000.00	165.00000	33,000.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.						

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0520	2417-1130018	248.000	LF	30.00000	7,440.00	30.00000	7,440.00	33.00000	8,184.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.									
0530	2417-2307036	220.000	LF	145.00000	31,900.00	145.00000	31,900.00	175.00000	38,500.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0540	2417-5895018	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,850.00000	7,400.00
BEVELED PIPE AND GUARD, 18 INCH									
0550	2418-0000010	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0560	2422-0360018	24.000	EACH	460.00000	11,040.00	460.00000	11,040.00	310.00000	7,440.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0570	2422-0360024	6.000	EACH	580.00000	3,480.00	580.00000	3,480.00	500.00000	3,000.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0580	2422-0360030	2.000	EACH	870.00000	1,740.00	870.00000	1,740.00	875.00000	1,750.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									

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Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
0590	2422-0360036 1.000 EACH APRONS, UNCLASSIFIED, 36 IN. DIA.	1,070.00000	1,070.00	1,070.00000	1,070.00	1,200.00000	1,200.00
0600	2422-1722018 916.000 LF CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	35.00000	32,060.00	35.00000	32,060.00	42.00000	38,472.00
0610	2422-1723024 179.000 LF CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	50.00000	8,950.00	50.00000	8,950.00	55.00000	9,845.00
0620	2422-1723030 74.000 LF CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	73.00000	5,402.00	73.00000	5,402.00	75.00000	5,550.00
0630	2422-1723036 33.000 LF CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	82.00000	2,706.00	82.00000	2,706.00	92.00000	3,036.00
0640	2502-8212034 48,383.000 LF SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	5.70000	275,783.10	5.70000	275,783.10	4.60000	222,561.80

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:				Cat Alt Member:	
0650	2502-8212112	3,640.000	LF	19.50000	70,980.00	19.50000	70,980.00	27.00000	98,280.00
SUBDRAIN, PLASTIC PIPE, 12 IN.									
0660	2502-8212118	130.000	LF	36.00000	4,680.00	36.00000	4,680.00	225.00000	29,250.00
SUBDRAIN, PLASTIC PIPE, 18 IN.									
0670	2502-8215012	360.000	LF	40.00000	14,400.00	40.00000	14,400.00	55.00000	19,800.00
SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.									
0680	2502-8221306	232.000	EACH	232.00000	53,824.00	400.00000	92,800.00	425.00000	98,600.00
SUBDRAIN OUTLET, DR-306									
0690	2505-4008130	350.000	LF	11.00000	3,850.00	11.00000	3,850.00	11.00000	3,850.00
REMOVAL OF CABLE GUARDRAIL									
0700	2505-4008300	462.500	LF	24.00000	11,100.00	24.00000	11,100.00	25.00000	11,562.50
STEEL BEAM GUARDRAIL									
0710	2505-4008410	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
0720	2505-4021010 4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0730	2505-4021720 4.000 EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205						
0740	2506-4984000 85.300 CY	250.00000	21,325.00	250.00000	21,325.00	225.00000	19,192.50
	FLOWABLE MORTAR						
0750	2507-3250005 930.280 SY	2.50000	2,325.70	2.50000	2,325.70	2.50000	2,325.70
	ENGINEERING FABRIC						
0760	2507-6800061 477.230 TON	44.00000	20,998.12	44.00000	20,998.12	50.00000	23,861.50
	REVETMENT, CLASS E						
0770	2510-6745850 59,101.000 SY	5.90000	348,695.90	6.15000	363,471.15	9.00000	531,909.00
	REMOVAL OF PAVEMENT						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
0780	2510-6750600 14.000 EACH	900.00000	12,600.00	900.00000	12,600.00	425.00000	5,950.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES						
0790	2515-2475006 1,331.000 SY	67.12000	89,336.72	66.00000	87,846.00	90.50000	120,455.50
	DRIVEWAY, P.C. CONCRETE, 6 IN.						
0800	2515-6745600 1,100.030 SY	8.50000	9,350.26	10.00000	11,000.30	8.60000	9,460.26
	REMOVAL OF PAVED DRIVEWAY						
0810	2519-2000020 100.000 LF	30.00000	3,000.00	30.00000	3,000.00	30.00000	3,000.00
	FENCE, CHANNEL CROSSING, TYPE B						
0820	2519-3280000 26,119.660 LF	4.15000	108,396.59	4.14000	108,135.39	4.25000	111,008.56
	FENCE, FIELD						
0830	2519-3300400 78.000 EACH	300.00000	23,400.00	300.00000	23,400.00	310.00000	24,180.00
	FIELD FENCE BRACE PANELS						
0840	2520-3350010 1.000 EACH	20,000.00000	20,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
	FIELD LABORATORY						

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0850	2524-9275222	120.000	LF	62.50000	7,500.00	62.50000	7,500.00	32.00000	3,840.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0860	2524-9325001	96.000	SF	24.00000	2,304.00	24.00000	2,304.00	20.00000	1,920.00
TYPE A SIGNS, SHEET ALUMINUM									
0870	2526-8285000	(1)	LS	58,000.00000	58,000.00	60,800.00000	60,800.00	135,000.00000	135,000.00
CONSTRUCTION SURVEY									
0880	2527-8400065	146.000	EACH	95.00000	13,870.00	95.00000	13,870.00	95.00000	13,870.00
TEMPORARY DELINEATORS									
0890	2527-9263137	37.000	EACH	175.00000	6,475.00	175.00000	6,475.00	187.00000	6,919.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0900	2527-9263181	482.820	STA	35.00000	16,898.70	35.00000	16,898.70	37.00000	17,864.34
PAVEMENT MARKINGS REMOVED									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0910	2527-9263209	3,422.820	STA	23.00000	78,724.86	23.00000	78,724.86	24.00000	82,147.68
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0920	2528-2518000	16.000	EACH	525.00000	8,400.00	525.00000	8,400.00	561.00000	8,976.00
SAFETY CLOSURE									
0930	2528-2518181	84.000	LF	160.00000	13,440.00	160.00000	13,440.00	187.00000	15,708.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0940	2528-8400157	5.000	EACH	7,973.00000	39,865.00	7,972.00000	39,860.00	5,300.00000	26,500.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0950	2528-8400256	2.000	EACH	4,750.00000	9,500.00	4,750.00000	9,500.00	5,100.00000	10,200.00
TEMPORARY TRAFFIC SIGNALS									
0960	2528-8445110	(1)	LS	149,000.00000	149,000.00	149,000.00000	149,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0970	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
0980	2528-9109020	1,700.000	LF	12.00000	20,400.00	12.00000	20,400.00	13.00000	22,100.00
TEMPORARY LANE SEPARATOR SYSTEM									
0990	2533-4980005	(1)	LS	727,200.00000	727,200.00	1,140,000.00000	1,140,000.00	1,110,000.00000	1,110,000.00
MOBILIZATION									
1000	2548-0000200	636.580	STA	55.00000	35,011.90	55.00000	35,011.90	58.75000	37,399.08
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1010	2555-0000010	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,300.00000	1,300.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1020	2590-0000020	(1)	LS	204,800.00000	204,800.00	235,000.00000	235,000.00	330,000.00000	330,000.00
PROJECT MANAGEMENT									
1030	2599-9999010	(1)	LS	58,865.00000	58,865.00	58,900.00000	58,900.00	59,000.00000	59,000.00
('LUMP SUM' ITEM) TRAFFIC CONTROL, SPECIAL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1040	2599-9999020	10,332.940	TON	26.00000	268,656.44	26.00000	268,656.44	26.50000	273,822.91
('TONS' ITEM) MACADAM STONE BASE									
1050	2599-9999020	400.000	TON	29.00000	11,600.00	29.00000	11,600.00	38.50000	15,400.00
('TONS' ITEM) MAINTENANCE AGGREGATE									
1060	2601-2633100	181.600	ACRE	75.00000	13,620.00	75.00000	13,620.00	80.00000	14,528.00
MOWING									
1070	2601-2634100	90.800	ACRE	425.00000	38,590.00	425.00000	38,590.00	450.00000	40,860.00
MULCHING									
1080	2601-2636060	18.000	ACRE	1,600.00000	28,800.00	1,600.00000	28,800.00	1,700.00000	30,600.00
SALT TOLERANT SEEDING									
1090	2601-2642100	72.800	ACRE	225.00000	16,380.00	225.00000	16,380.00	240.00000	17,472.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1100	2601-2643110	17.600	MGAL	75.00000	1,320.00	75.00000	1,320.00	75.00000	1,320.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
1110	2601-2643300 4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
	MOBILIZATION FOR WATERING						
1120	2601-2643411 88.000 SQ	40.00000	3,520.00	40.00000	3,520.00	43.00000	3,784.00
	TURF REINFORCEMENT MAT, TYPE 1						
1130	2602-0000020 4,063.000 LF	1.50000	6,094.50	1.50000	6,094.50	1.60000	6,500.80
	SILT FENCE						
1140	2602-0000030 8,455.000 LF	1.60000	13,528.00	1.60000	13,528.00	2.00000	16,910.00
	SILT FENCE FOR DITCH CHECKS						
1150	2602-0000050 62.000 EACH	260.00000	16,120.00	260.00000	16,120.00	155.00000	9,610.00
	SILT BASINS						
1160	2602-0000071 6,259.000 LF	0.01000	62.59	0.01000	62.59	0.01000	62.59
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
1170	2602-0000080 62.000 EACH	260.00000	16,120.00	260.00000	16,120.00	155.00000	9,610.00
	REMOVAL OF SILT BASINS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
1240	2602-0000170 189.000 EACH MAINTENANCE OF ROCK CHECK DAM	250.00000	47,250.00	250.00000	47,250.00	128.00000	24,192.00
1250	2602-0000180 63.000 EACH REMOVAL OF ROCK CHECK DAM	315.00000	19,845.00	315.00000	19,845.00	128.00000	8,064.00
1260	2602-0000312 47,670.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.20000	152,544.00	3.20000	152,544.00	3.25000	154,927.50
1270	2602-0000351 49,370.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.10000	4,937.00	0.10000	4,937.00	0.12000	5,924.40
1280	2602-0000362 850.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.00000	3,400.00	4.00000	3,400.00	4.20000	3,570.00
1290	2602-0000370 850.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5.50000	4,675.00	5.50000	4,675.00	6.00000	5,100.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-061-2(106)--3H-29				Cat Alt Set:		Cat Alt Member:	
1300	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00	600.00000	600.00
1310	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
1320	2612-0000520 9.100 ACRE ROADSIDE SPRAY FOR WEED CONTROL	100.00000	910.00	100.00000	910.00	107.00000	973.70
Section Totals:			\$20,859,064.17	\$22,586,752.31	\$24,156,341.99		

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0421; 10'-0 x 7'-0 x 248'-8 Precast Reinforced Concrete Box Culvert - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1330	2104-2710020 20.000 CY	20.00000	400.00	20.00000	400.00	21.00000	420.00		
EXCAVATION, CLASS 10, CHANNEL									
1340	2401-6750001 (1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	15,000.00000	15,000.00		
REMOVALS, AS PER PLAN									
1350	2402-2720000 1,980.000 CY	11.00000	21,780.00	11.00000	21,780.00	8.00000	15,840.00		
EXCAVATION, CLASS 20									
1360	2402-3825025 52.000 CY	95.00000	4,940.00	95.00000	4,940.00	101.00000	5,252.00		
GRANULAR MATERIAL FOR BLANKET									
1370	2403-0100020 8.600 CY	1,175.00000	10,105.00	1,175.00000	10,105.00	2,700.00000	23,220.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1380	2404-7775000 983.000 LB	4.00000	3,932.00	4.00000	3,932.00	6.00000	5,898.00		
REINFORCING STEEL									
1390	2415-2111007 82.800 LF	1,300.00000	107,640.00	1,300.00000	107,640.00	1,250.00000	103,500.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0421; 10'-0 x 7'-0 x 248'-8 Precast Reinforced Concrete Box Culvert - NHSX-061-2(106)--3H-29						Cat Alt Set:		Cat Alt Member:	
1400	2415-2201007 1.000 EACH	24,000.00000	24,000.00	24,000.00000	24,000.00	26,900.00000	26,900.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.								
1410	2507-3250005 40.000 SY	5.00000	200.00	5.00000	200.00	6.00000	240.00		
	ENGINEERING FABRIC								
1420	2507-6800061 35.000 TON	60.00000	2,100.00	60.00000	2,100.00	51.00000	1,785.00		
	REVTMENT, CLASS E								
Section Totals:				\$182,597.00		\$182,597.00		\$198,055.00	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29				Cat Alt Set:		Cat Alt Member:	
1440	2524-6765210 29.000 EACH	150.00000	4,350.00	150.00000	4,350.00	107.00000	3,103.00
	REMOVAL OF TYPE A SIGN ASSEMBLY						
1450	2524-6765220 4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	427.00000	1,708.00
	REMOVAL OF TYPE B SIGN ASSEMBLY						
1460	2524-9081275 18.000 EACH	1,585.00000	28,530.00	1,585.00000	28,530.00	1,600.00000	28,800.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"						
1470	2524-9081290 4.000 EACH	1,641.00000	6,564.00	1,641.00000	6,564.00	1,800.00000	7,200.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"						
1480	2524-9089110 136.000 EACH	93.00000	12,648.00	93.00000	12,648.00	117.00000	15,912.00
	DELINEATOR, RIGID - TYPE IA						
1490	2524-9089200 81.000 EACH	87.00000	7,047.00	87.00000	7,047.00	114.00000	9,234.00
	DELINEATOR, RIGID - TYPE II						
1500	2524-9100020 14.000 EACH	91.00000	1,274.00	91.00000	1,274.00	160.00000	2,240.00
	OBJECT MARKER, TYPE 2						

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29						Cat Alt Set:		Cat Alt Member:	
1510	2524-9276010	1,792.000	LF	14.25000	25,536.00	14.25000	25,536.00	21.00000	37,632.00
PERFORATED SQUARE STEEL TUBE POSTS									
1520	2524-9276027	133.000	EACH	446.00000	59,318.00	446.00000	59,318.00	534.00000	71,022.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1530	2524-9281210	361.000	LF	82.00000	29,602.00	82.00000	29,602.00	96.00000	34,656.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1540	2524-9281426	88.000	LF	92.25000	8,118.00	92.50000	8,140.00	112.00000	9,856.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1550	2524-9290009	30.000	EACH	204.00000	6,120.00	204.00000	6,120.00	160.00000	4,800.00
SIGN MOUNTING BRACKETS, SPECIAL									
1560	2524-9325001	737.800	SF	15.00000	11,067.00	15.00000	11,067.00	23.00000	16,969.40
TYPE A SIGNS, SHEET ALUMINUM									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29						Cat Alt Set:		Cat Alt Member:	
1570	2524-9325150	85.000	EACH	45.00000	3,825.00	45.00000	3,825.00	80.00000	6,800.00
INSTALL TYPE A SIGN									
1580	2524-9380001	2,258.000	SF	19.00000	42,902.00	19.00000	42,902.00	22.00000	49,676.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1590	2524-9680250	33.000	EACH	619.00000	20,427.00	619.00000	20,427.00	641.00000	21,153.00
INSTALL TYPE B SIGN									
1600	2526-8285000	(1)	LS	6,000.00000	6,000.00	3,800.00000	3,800.00	6,400.00000	6,400.00
CONSTRUCTION SURVEY									
1610	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	65,700.00000	65,700.00
TRAFFIC CONTROL									
1620	2533-4980005	(1)	LS	19,200.00000	19,200.00	19,200.00000	19,200.00	14,955.00000	14,955.00
MOBILIZATION									
1630	2555-0000010	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,670.00000	2,670.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - NHSX-061-2(107)--3H-29				Cat Alt Set:		Cat Alt Member:	
1640	2599-9999005 2.000 EACH	2,399.00000	4,798.00	2,399.00000	4,798.00	3,000.00000	6,000.00
	('EACH' ITEM) MASSH-400 Sign Post						
	Section Totals:		\$301,926.00		\$299,748.00		\$416,486.40

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Line No / Item Number Item Description		(4) CROELL, INC.		(5) FLYNN COMPANY, INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting Items - NHSX-061-2(108)--3H-29				Cat Alt Set:		Cat Alt Member:	
1650	2523-0000100 6.000 EACH	6,245.00000	37,470.00	6,245.00000	37,470.00	6,400.00000	38,400.00
LIGHTING POLES							
1660	2523-0000200 2,430.000 LF	21.00000	51,030.00	21.00000	51,030.00	20.00000	48,600.00
ELECTRICAL CIRCUITS							
1670	2523-0000310 9.000 EACH	1,242.00000	11,178.00	1,242.00000	11,178.00	1,400.00000	12,600.00
HANDHOLES AND JUNCTION BOXES							
1680	2523-0000400 1.000 EACH	13,622.00000	13,622.00	13,622.00000	13,622.00	11,200.00000	11,200.00
CONTROL CABINET							
1690	2528-8445110 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	31,500.00000	31,500.00
TRAFFIC CONTROL							
1700	2533-4980005 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,670.00000	2,670.00
MOBILIZATION							
1710	2599-9999005 1.000 EACH	3,004.00000	3,004.00	3,004.00000	3,004.00	1,600.00000	1,600.00
'EACH' ITEM) METER ENCLOSURE							
Section Totals:			\$119,804.00	\$119,804.00	\$119,804.00	\$146,570.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-0612-106

Primary County: DES MOINES

Letting Date: September 17, 2024

Contract Item Totals	\$21,463,391.17	\$23,188,901.31	\$24,917,453.39
Contract Time Totals			
Contract Grand Totals	\$21,463,391.17	\$23,188,901.31	24,917,453.39

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 14-0715-080	Primary County: CARROLL
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 05/27/25 60 Working Days		

Project Information:

Project: NHSN-071-5(080)--2R-14	WorkType: SEAL COAT
County: CARROLL	Prj Awd Amt: \$1,064,945.17
Route: U.S. 71	
Location: 0.2 mi N of 180th St to E Jct IA 175 in Auburn	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/27/25 60 Working Days**Contract ID:** 14-0715-080**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** CARROLL**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$1,064,945.17	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$1,188,868.08	111.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 14-0715-080

Primary County: CARROLL

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) 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	2306-1000000	30,600.000	GAL	2.79000	85,374.00	3.15000	96,390.00		
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0020	2527-9263209	1,507.120	STA	17.51000	26,389.67	21.50000	32,403.08		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	24,050.00000	24,050.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0040	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS									
0050	2528-8445115	60.000	EACH	865.00000	51,900.00	865.00000	51,900.00		
PILOT CARS									
0060	2529-5070110	706.800	SY	145.00000	102,486.00	160.00000	113,088.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	65.000	EACH	93.00000	6,045.00	107.00000	6,955.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 14-0715-080

Primary County: CARROLL

Letting Date: September 17, 2024

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, 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	2533-4980005	(1)	LS	66,000.00000	66,000.00	125,000.00000	125,000.00		
MOBILIZATION									
0090	2599-9999006	53,450.000	GAL	4.74000	253,353.00	3.96000	211,662.00		
('GALLONS' ITEM) Emulsion for Scrub Seal									
0100	2599-9999018	152,750.000	SY	2.49000	380,347.50	3.08000	470,470.00		
('SQUARE YARDS' ITEM) Scrub Seal Area									
Section Totals:				\$1,064,945.17		\$1,188,868.08			
Contract Item Totals				\$1,064,945.17		\$1,188,868.08			
Contract Time Totals									
Contract Grand Totals				\$1,064,945.17		\$1,188,868.08			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/08/25 40 Working Days**Contract ID:** 46-7637-601**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** HUMBOLDT**DBE Goal:** 0.0%**Project Information:****Project:** STBG-SWAP-7637(601)--FG-46**WorkType:** PIPE CULVERTS**County:** HUMBOLDT**Prj Awd Amt:** \$146,548.00**Route:** DEAN STREET**Location:** In the city of Thor, On DEAN ST, from P66 E 0.3 miles S21 T91 R27

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301 **Contract ID: 46-7637-601** **Primary County: HUMBOLDT**
Letting Date: September 17, 2024 10:00 A.M. **DBE Goal: 0.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: PETERSON CONTRACTORS INC.**
Contract Period: Start Date: 09/08/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$146,548.00	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	\$154,398.20	105.36%
3	WE260	WEIDEMANN INC.	\$159,414.00	108.78%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$170,393.75	116.27%
5	MI321	MIDWEST CONTRACTING, LLC	\$204,971.00	139.87%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-7637-601

Primary County: HUMBOLDT

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) WEIDEMANN INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 8' X 8' 78'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174200	147.000	SY	3.00000	441.00	4.00000	588.00	12.00000	1,764.00
GRANULAR SUBBASE, PLACE ONLY									
0020	2303-0000100	50.000	TON	300.00000	15,000.00	300.00000	15,000.00	235.00000	11,750.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0030	2401-6745650	(1)	LS	4,250.00000	4,250.00	5,400.00000	5,400.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES									
0040	2402-2720000	588.000	CY	7.75000	4,557.00	8.65000	5,086.20	10.00000	5,880.00
EXCAVATION, CLASS 20									
0050	2402-2724000	760.000	CY	5.50000	4,180.00	8.65000	6,574.00	6.00000	4,560.00
EXCAVATION, CLASS 24									
0060	2415-2110808	78.000	LF	775.00000	60,450.00	950.00000	74,100.00	935.00000	72,930.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0070	2415-2200808	2.000	EACH	21,500.00000	43,000.00	15,250.00000	30,500.00	17,085.00000	34,170.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-7637-601

Primary County: HUMBOLDT

Letting Date: September 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) WEIDEMANN 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
SECTION: 0001 ITEMS FOR A 8' X 8' 78'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040015	100.000	LF	35.00000	3,500.00	47.50000	4,750.00	36.85000	3,685.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0090	2502-4388108	2.000	EACH	515.00000	1,030.00	750.00000	1,500.00	1,150.00000	2,300.00
INTAKE, STANDPIPE, 8 IN., AS PER PLAN									
0100	2502-8212212	120.000	LF	12.00000	1,440.00	27.00000	3,240.00	22.00000	2,640.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.									
0110	2507-3250005	80.000	SY	2.50000	200.00	3.00000	240.00	3.00000	240.00
ENGINEERING FABRIC									
0120	2507-6800061	60.000	TON	50.00000	3,000.00	57.00000	3,420.00	58.25000	3,495.00
REVTMENT, CLASS E									
0130	2533-4980005	(1)	LS	5,500.00000	5,500.00	4,000.00000	4,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:					\$146,548.00		\$154,398.20		\$159,414.00
Contract Item Totals					\$146,548.00		\$154,398.20		\$159,414.00
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-7637-601

Primary County: HUMBOLDT

Letting Date: September 17, 2024

Contract Grand Totals

\$146,548.00

\$154,398.20

159,414.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-7637-601

Primary County: HUMBOLDT

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 8' X 8' 78'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174200	147.000 SY	3.25000	477.75	5.00000	735.00			
GRANULAR SUBBASE, PLACE ONLY									
0020	2303-0000100	50.000 TON	210.00000	10,500.00	198.00000	9,900.00			
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0030	2401-6745650	(1) LS	5,500.00000	5,500.00	8,500.00000	8,500.00			
REMOVAL OF EXISTING STRUCTURES									
0040	2402-2720000	588.000 CY	12.00000	7,056.00	7.00000	4,116.00			
EXCAVATION, CLASS 20									
0050	2402-2724000	760.000 CY	6.00000	4,560.00	7.00000	5,320.00			
EXCAVATION, CLASS 24									
0060	2415-2110808	78.000 LF	850.00000	66,300.00	1,325.00000	103,350.00			
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0070	2415-2200808	2.000 EACH	23,000.00000	46,000.00	22,500.00000	45,000.00			
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-7637-601

Primary County: HUMBOLDT

Letting Date: September 17, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) 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 8' X 8' 78'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040015	100.000	LF	50.00000	5,000.00	55.00000	5,500.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0090	2502-4388108	2.000	EACH	750.00000	1,500.00	325.00000	650.00		
INTAKE, STANDPIPE, 8 IN., AS PER PLAN									
0100	2502-8212212	120.000	LF	35.00000	4,200.00	35.00000	4,200.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.									
0110	2507-3250005	80.000	SY	5.00000	400.00	5.00000	400.00		
ENGINEERING FABRIC									
0120	2507-6800061	60.000	TON	65.00000	3,900.00	55.00000	3,300.00		
REVETMENT, CLASS E									
0130	2533-4980005	(1)	LS	15,000.00000	15,000.00	14,000.00000	14,000.00		
MOBILIZATION									
Section Totals:					\$170,393.75		\$204,971.00		
Contract Item Totals					\$170,393.75		\$204,971.00		
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-7637-601

Primary County: HUMBOLDT

Letting Date: September 17, 2024

Contract Grand Totals

\$170,393.75

\$204,971.00

() 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: September 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/25

Contract ID: 27-0351-190

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(190)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$100,750.00

Route: I-35

Location: Missouri to Polk Co (On-Call)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352
Letting Date: September 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/25

Contract ID: 27-0351-190

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$100,750.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-190

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) DAVE GRYP 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	2505-6001010	200.000	EACH	48.00000	9,600.00				
LINE POST, REPAIR									
0020	2505-6001012	200.000	EACH	150.00000	30,000.00				
LINE POST, REPLACE									
0030	2505-6001014	10.000	EACH	300.00000	3,000.00				
LINE POST FOUNDATION, REPLACE									
0040	2505-6001020	10.000	EACH	500.00000	5,000.00				
END ANCHOR, REPAIR									
0050	2505-6001022	5.000	EACH	50.00000	250.00				
END ANCHOR - SPECIAL, REPAIR									
0060	2505-6001024	5.000	EACH	1,000.00000	5,000.00				
END ANCHOR, RESET									
0070	2505-6001030	5.000	EACH	380.00000	1,900.00				
TURNBUCKLE, REPLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-190

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 17, 2024

Line No / Item Number				(1) DAVE GRYP 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:	
0080	2505-6001040	1,000.000	LF	1.00000	1,000.00				
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00				
MOBILIZATION, ON-CALL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/02/25 30 Working Days**Contract ID:** 36-0291-150**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** FREMONT**DBE Goal:** 0.0%**Project Information:****Project:** IHSIPX-029-1(150)0--08-36**County:** FREMONT**Route:** I-29**Location:** Missouri Border to US 34**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$985,623.57

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/02/25 30 Working Days**Contract ID:** 36-0291-150**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** FREMONT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$985,623.57	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$1,050,255.65	106.56%
3	QU131	QUALITY STRIPING, INC.	\$1,093,161.40	110.91%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-150

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263181	7,320.350	STA	11.00000	80,523.85	15.00000	109,805.25	21.60000	158,119.56
PAVEMENT MARKINGS REMOVED									
0020	2527-9263216	9,849.530	STA	84.00000	827,360.52	80.00000	787,962.40	76.00000	748,564.28
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	1,874.400	STA	18.00000	33,739.20	20.00000	37,488.00	22.40000	41,986.56
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	77,500.00000	77,500.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	38,010.00000	38,010.00
MOBILIZATION									
0060	2590-0000020	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	28,981.00000	28,981.00
PROJECT MANAGEMENT									
Section Totals:				\$985,623.57		\$1,050,255.65		\$1,093,161.40	
Contract Item Totals				\$985,623.57		\$1,050,255.65		\$1,093,161.40	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 353**Contract ID:** 36-0291-150**Primary County:** FREMONT**Letting Date:** September 17, 2024**Contract Grand Totals****\$985,623.57****\$1,050,255.65****1,093,161.40**

() 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: 43-0294-141	Primary County: HARRISON
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 09/08/25 25 Working Days		

Project Information:

Project: IHSIPX-029-4(141)72--08-43	WorkType: PAVEMENT MARKINGS
County: HARRISON	Prj Awd Amt: \$839,020.03
Route: I-29	
Location: Pottawattamie County to Monona County	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/08/25 25 Working Days**Contract ID:** 43-0294-141**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** HARRISON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$839,020.03	100.00%
2	QU131	QUALITY STRIPING, INC.	\$891,539.16	106.26%
3	IO250	IOWA PLAINS SIGNING, INC.	\$899,153.38	107.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 43-0294-141

Primary County: HARRISON

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, 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	2527-9263181	5,976.210	STA	11.00000	65,738.31	24.00000	143,429.04	18.00000	107,571.78
PAVEMENT MARKINGS REMOVED									
0020	2527-9263216	8,183.750	STA	84.00000	687,435.00	76.00000	621,965.00	80.00000	654,700.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	1,547.040	STA	18.00000	27,846.72	28.00000	43,317.12	40.00000	61,881.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	25,000.00000	25,000.00	62,000.00000	62,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	25,000.00000	25,000.00	12,414.00000	12,414.00	25,000.00000	25,000.00
MOBILIZATION									
0060	2590-0000020	(1)	LS	8,000.00000	8,000.00	8,414.00000	8,414.00	10,000.00000	10,000.00
PROJECT MANAGEMENT									
Section Totals:				\$839,020.03		\$891,539.16		\$899,153.38	
Contract Item Totals				\$839,020.03		\$891,539.16		\$899,153.38	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 43-0294-141

Primary County: HARRISON

Letting Date: September 17, 2024

Contract Grand Totals

\$839,020.03

\$891,539.16

899,153.38

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/07/25 85 Working Days**Contract ID:** 57-3806-485**Awarded Vendor:** ONCORE SIGNAL & LIGHTING, LLC**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** IMN-380-6(485)16--0E-57**County:** LINN**Route:** I-380**Location:** US 30 Interchange**WorkType:** LIGHTING**Prj Awd Amt:** \$524,788.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/07/25 85 Working Days**Contract ID:** 57-3806-485**Awarded Vendor:** ONCORE SIGNAL & LIGHTING, LLC**Primary County:** LINN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ON025	ONCORE SIGNAL & LIGHTING, LLC	\$524,788.00	100.00%
2	K.100	K & W ELECTRIC, INC.	\$524,958.00	100.03%
3	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$668,014.00	127.29%
4	VO080	VOLTMER, INC.	\$710,756.00	135.44%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-485

Primary County: LINN

Letting Date: September 17, 2024

Line No / Item Number				(1) ONCORE SIGNAL & LIGHTING, LLC		(2) K & W ELECTRIC, INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	3,500.00000	3,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0070	2599-9999005	16.000	EACH	5,630.00000	90,080.00	5,000.00000	80,000.00	10,000.00000	160,000.00
'EACH' ITEM) REMOVE AND DISPOSE OF TOWER									
Section Totals:				\$524,788.00		\$524,958.00		\$668,014.00	
Contract Item Totals				\$524,788.00		\$524,958.00		\$668,014.00	
Contract Time Totals									
Contract Grand Totals				\$524,788.00		\$524,958.00		668,014.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-485

Primary County: LINN

Letting Date: September 17, 2024

Line No / Item Number				(4) 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 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2523-0000100	34.000	EACH	6,393.00000	217,362.00				
LIGHTING POLES									
0020	2523-0000200	12,516.000	LF	12.75000	159,579.00				
ELECTRICAL CIRCUITS									
0030	2523-0000310	7.000	EACH	950.00000	6,650.00				
HANDHOLES AND JUNCTION BOXES									
0035	2528-2518000	10.000	EACH	300.00000	3,000.00				
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	52,325.00000	52,325.00				
TRAFFIC CONTROL									
0045	2528-9290050	10.000	CDAY	250.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	33,900.00000	33,900.00				
MOBILIZATION									
0060	2555-0000010	(1)	LS	1,200.00000	1,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-485

Primary County: LINN

Letting Date: September 17, 2024

Line No / Item Number				(4) 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 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2599-9999005	16.000	EACH	14,640.00000	234,240.00				
'(EACH' ITEM) REMOVE AND DISPOSE OF TOWER									
Section Totals:					\$710,756.00				
Contract Item Totals					\$710,756.00				
Contract Time Totals									
Contract Grand Totals					\$710,756.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 5 Working Days**Contract ID:** 78-6801-199**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** IHSIPX-680-1(199)0--08-78**County:** POTTAWATTAMIE**Route:** I-680**Location:** I-680 from Missouri River to I-29**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$99,976.88

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356

Contract ID: 78-6801-199

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HIGHWAY SIGNING, INC.

Contract Period: Start Date: 10/06/25 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$99,976.88	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$120,990.60	121.02%
3	QU131	QUALITY STRIPING, INC.	\$121,436.22	121.46%
4	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$126,039.00	126.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-6801-199

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2527-9263181	598.600	STA	11.00000	6,584.60	25.00000	14,965.00	30.00000	17,958.00
PAVEMENT MARKINGS REMOVED									
0020	2527-9263216	915.370	STA	84.00000	76,891.08	80.00000	73,229.60	86.00000	78,721.82
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	158.400	STA	18.00000	2,851.20	65.00000	10,296.00	71.00000	11,246.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	5,500.00000	5,500.00	15,000.00000	15,000.00	7,200.00000	7,200.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	4,495.00000	4,495.00
MOBILIZATION									
0060	2590-0000020	(1)	LS	2,650.00000	2,650.00	2,500.00000	2,500.00	1,815.00000	1,815.00
PROJECT MANAGEMENT									
Section Totals:					\$99,976.88		\$120,990.60		\$121,436.22
Contract Item Totals					\$99,976.88		\$120,990.60		\$121,436.22
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 356**Contract ID:** 78-6801-199**Primary County:** POTTAWATTAMIE**Letting Date:** September 17, 2024**Contract Grand Totals****\$99,976.88****\$120,990.60****121,436.22**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-6801-199

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) ADVANCED TRAFFIC CONTROL, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2527-9263181	598.600 STA	30.00000	17,958.00					
PAVEMENT MARKINGS REMOVED									
0020	2527-9263216	915.370 STA	100.00000	91,537.00					
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	158.400 STA	35.00000	5,544.00					
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1) LS	4,000.00000	4,000.00					
TRAFFIC CONTROL									
0050	2533-4980005	(1) LS	4,000.00000	4,000.00					
MOBILIZATION									
0060	2590-0000020	(1) LS	3,000.00000	3,000.00					
PROJECT MANAGEMENT									
Section Totals:					\$126,039.00				
Contract Item Totals					\$126,039.00				
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-6801-199

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024

Contract Grand Totals

\$126,039.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 357**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/22/25 15 Working Days**Contract ID:** 78-8801-008**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** IHSIPX-880-1(008)0--08-78**County:** POTTAWATTAMIE**Route:** I-880**Location:** I-880 from I-29 to I-80**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$471,837.72

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 357	Contract ID: 78-8801-008	Primary County: POTTAWATTAMIE
Letting Date: September 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 09/22/25 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$471,837.72	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$499,716.64	105.91%
3	QU131	QUALITY STRIPING, INC.	\$514,039.83	108.94%
4	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$580,843.65	123.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-8801-008

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, 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:	
0010	2527-9263181	3,458.560	STA	11.00000	38,044.16	14.00000	48,419.84	24.00000	83,005.44
PAVEMENT MARKINGS REMOVED									
0020	2527-9263216	4,676.510	STA	84.00000	392,826.84	80.00000	374,120.80	77.00000	360,091.27
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	887.040	STA	18.00000	15,966.72	25.00000	22,176.00	28.00000	24,837.12
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00	27,500.00000	27,500.00	31,000.00000	31,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	8,561.00000	8,561.00
MOBILIZATION									
0060	2590-0000020	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	6,545.00000	6,545.00
PROJECT MANAGEMENT									
Section Totals:				\$471,837.72		\$499,716.64		\$514,039.83	
Contract Item Totals				\$471,837.72		\$499,716.64		\$514,039.83	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 357**Contract ID:** 78-8801-008**Primary County:** POTTAWATTAMIE**Letting Date:** September 17, 2024**Contract Grand Totals****\$471,837.72****\$499,716.64****514,039.83**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-8801-008

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024

Line No / Item Number Item Description				(4) ADVANCED TRAFFIC CONTROL, 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	2527-9263181	3,458.560	STA	25.00000	86,464.00				
PAVEMENT MARKINGS REMOVED									
0020	2527-9263216	4,676.510	STA	95.00000	444,268.45				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	887.040	STA	30.00000	26,611.20				
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0060	2590-0000020	(1)	LS	3,500.00000	3,500.00				
PROJECT MANAGEMENT									
Section Totals:				\$580,843.65					
Contract Item Totals				\$580,843.65					
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-8801-008

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2024

Contract Grand Totals |

\$580,843.65 |

() 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:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/14/25 80 Working Days**Contract ID:** 36-0021-133**Awarded Vendor:** HENDRICKSON TRANSPORTATION, LLC.**Primary County:** FREMONT**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-002-1(133)--2R-36**WorkType:** WETLAND MITIGATION**County:** FREMONT**Prj Awd Amt:** \$504,333.71**Route:** IOWA 2**Location:** Civil Bend Wetland Mitigation Site for the IA 2 OverflowBridges

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501**Letting Date:** September 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/14/25 80 Working Days**Contract ID:** 36-0021-133**Awarded Vendor:** HENDRICKSON TRANSPORTATION, LLC.**Primary County:** FREMONT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE230	HENDRICKSON TRANSPORTATION, LLC.	\$504,333.71	100.00%
2	MO481	MOYNA, C.J. & SONS, LLC.	\$597,530.40	118.48%
3	LE043	LEE CONSTRUCTION, INC.	\$616,378.00	122.22%
4	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$666,601.18	132.17%
5	PE320	PETERSON CONTRACTORS INC.	\$711,016.68	140.98%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$747,103.80	148.14%
7	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	\$749,358.00	148.58%

Project(s) and Vendor Ranking

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HENDRICKSON TRANSPORTATION, LLC.

Contract Period: Start Date: 07/14/25 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LI030	LIEBER CONSTRUCTION, INC.	\$922,122.14	182.84%
9	JA290	JAY-R CORP.	\$1,011,057.38	200.47%
10	LE140	LEROY & SONS, INC.	\$1,425,364.70	282.62%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(1) HENDRICKSON TRANSPORTATION, LLC.		(2) MOYNA, C.J. & SONS, LLC.		(3) LEE 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:	
0010	2101-0850001	1.000	ACRE	12,648.91000	12,648.91	6,000.00000	6,000.00	30,000.00000	30,000.00
CLEARING AND GRUBBING									
0020	2102-2710090	82,250.000	CY	2.93000	240,992.50	3.40000	279,650.00	3.75000	308,437.50
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	20,166.000	CY	2.62000	52,834.92	5.80000	116,962.80	3.50000	70,581.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	3,814.50000	3,814.50	16,500.00000	16,500.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0050	2524-9265010	1.000	EACH	102.61000	102.61	75.00000	75.00	250.00000	250.00
POSTS, STEEL, AS PER PLAN									
0060	2526-8285000	(1)	LS	11,287.09000	11,287.09	8,500.00000	8,500.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									
0070	2528-8445110	(1)	LS	2,975.69000	2,975.69	10,000.00000	10,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	3,557.14000	3,557.14	45,000.00000	45,000.00	30,000.00000	30,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(1) HENDRICKSON TRANSPORTATION, LLC.		(2) MOYNA, C.J. & SONS, LLC.		(3) LEE 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:	
0090	2601-2634100	53.800	ACRE	581.46000	31,282.55	425.00000	22,865.00	560.00000	30,128.00
MULCHING									
0100	2601-2636015	28.600	ACRE	1,333.93000	38,150.40	975.00000	27,885.00	1,100.00000	31,460.00
NATIVE GRASS SEEDING									
0110	2601-2636018	25.200	ACRE	2,531.05000	63,782.46	1,850.00000	46,620.00	1,700.00000	42,840.00
WETLAND GRASS SEEDING									
0120	2602-0000020	19,414.000	LF	1.94000	37,663.16	0.70000	13,589.80	2.15000	41,740.10
SILT FENCE									
0130	2602-0000071	19,414.000	LF	0.27000	5,241.78	0.20000	3,882.80	0.10000	1,941.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
Section Totals:				\$504,333.71		\$597,530.40		\$616,378.00	
Contract Item Totals				\$504,333.71		\$597,530.40		\$616,378.00	
Contract Time Totals									
Contract Grand Totals				\$504,333.71		\$597,530.40		616,378.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING 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	1.000	ACRE	10,000.00000	10,000.00	17,000.00000	17,000.00	20,000.00000	20,000.00
CLEARING AND GRUBBING									
0020	2102-2710090	82,250.000	CY	5.00000	411,250.00	4.50000	370,125.00	5.00000	411,250.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	20,166.000	CY	4.25000	85,705.50	6.00000	120,996.00	5.00000	100,830.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
0050	2524-9265010	1.000	EACH	75.00000	75.00	75.00000	75.00	150.00000	150.00
POSTS, STEEL, AS PER PLAN									
0060	2526-8285000	(1)	LS	3,500.00000	3,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									
0070	2528-8445110	(1)	LS	2,250.00000	2,250.00	4,500.00000	4,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00	37,500.00000	37,500.00	55,000.00000	55,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING 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:	
0090	2601-2634100	53.800	ACRE	425.00000	22,865.00	425.00000	22,865.00	425.00000	22,865.00
MULCHING									
0100	2601-2636015	28.600	ACRE	975.00000	27,885.00	975.00000	27,885.00	975.00000	27,885.00
NATIVE GRASS SEEDING									
0110	2601-2636018	25.200	ACRE	1,850.00000	46,620.00	1,850.00000	46,620.00	1,850.00000	46,620.00
WETLAND GRASS SEEDING									
0120	2602-0000020	19,414.000	LF	1.42000	27,567.88	1.42000	27,567.88	1.50000	29,121.00
SILT FENCE									
0130	2602-0000071	19,414.000	LF	0.20000	3,882.80	0.20000	3,882.80	0.20000	3,882.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
Section Totals:				\$666,601.18		\$711,016.68		\$747,103.80	
Contract Item Totals				\$666,601.18		\$711,016.68		\$747,103.80	
Contract Time Totals									
Contract Grand Totals				\$666,601.18		\$711,016.68		747,103.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(7) EMPIRE CONSTRUCTION AND TRENCHING, INC		(8) LIEBER CONSTRUCTION, INC.		(9) JAY-R CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	15,000.00000	15,000.00	26,000.00000	26,000.00	20,000.00000	20,000.00
CLEARING AND GRUBBING									
0020	2102-2710090	82,250.000	CY	2.98000	245,105.00	6.75000	555,187.50	8.50000	699,125.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	20,166.000	CY	10.00000	201,660.00	2.75000	55,456.50	6.00000	120,996.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0050	2524-9265010	1.000	EACH	200.00000	200.00	300.00000	300.00	100.00000	100.00
POSTS, STEEL, AS PER PLAN									
0060	2526-8285000	(1)	LS	10,000.00000	10,000.00	11,500.00000	11,500.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0070	2528-8445110	(1)	LS	2,941.00000	2,941.00	3,175.00000	3,175.00	2,700.00000	2,700.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	74,000.00000	74,000.00	90,090.74000	90,090.74	20,000.00000	20,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(7) EMPIRE CONSTRUCTION AND TRENCHING, INC		(8) LIEBER CONSTRUCTION, INC.		(9) JAY-R CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634100	53.800	ACRE	550.00000	29,590.00	935.00000	50,303.00	450.00000	24,210.00
MULCHING									
0100	2601-2636015	28.600	ACRE	1,300.00000	37,180.00	1,100.00000	31,460.00	975.00000	27,885.00
NATIVE GRASS SEEDING									
0110	2601-2636018	25.200	ACRE	2,200.00000	55,440.00	1,900.00000	47,880.00	1,850.00000	46,620.00
WETLAND GRASS SEEDING									
0120	2602-0000020	19,414.000	LF	2.50000	48,535.00	1.85000	35,915.90	1.42000	27,567.88
SILT FENCE									
0130	2602-0000071	19,414.000	LF	0.50000	9,707.00	0.25000	4,853.50	0.25000	4,853.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
Section Totals:				\$749,358.00		\$922,122.14		\$1,011,057.38	
Contract Item Totals				\$749,358.00		\$922,122.14		\$1,011,057.38	
Contract Time Totals									
Contract Grand Totals				\$749,358.00		\$922,122.14		1,011,057.38	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(10) LEROY & SONS, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	30,000.00000	30,000.00					
CLEARING AND GRUBBING										
0020	2102-2710090	82,250.000	CY	11.00000	904,750.00					
EXCAVATION, CLASS 10, WASTE										
0030	2105-8425015	20,166.000	CY	6.00000	120,996.00					
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0040	2401-6750001	(1)	LS	18,000.00000	18,000.00					
REMOVALS, AS PER PLAN										
0050	2524-9265010	1.000	EACH	300.00000	300.00					
POSTS, STEEL, AS PER PLAN										
0060	2526-8285000	(1)	LS	13,000.00000	13,000.00					
CONSTRUCTION SURVEY										
0070	2528-8445110	(1)	LS	4,000.00000	4,000.00					
TRAFFIC CONTROL										
0080	2533-4980005	(1)	LS	175,000.00000	175,000.00					
MOBILIZATION										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 36-0021-133

Primary County: FREMONT

Letting Date: September 17, 2024

Line No / Item Number				(10) LEROY & SONS, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:	
0090	2601-2634100	53.800	ACRE	700.00000	37,660.00					
MULCHING										
0100	2601-2636015	28.600	ACRE	1,100.00000	31,460.00					
NATIVE GRASS SEEDING										
0110	2601-2636018	25.200	ACRE	2,000.00000	50,400.00					
WETLAND GRASS SEEDING										
0120	2602-0000020	19,414.000	LF	1.75000	33,974.50					
SILT FENCE										
0130	2602-0000071	19,414.000	LF	0.30000	5,824.20					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
Section Totals:				\$1,425,364.70						
Contract Item Totals				\$1,425,364.70						
Contract Time Totals										
Contract Grand Totals				\$1,425,364.70						

() indicates item is bid as Lump Sum