

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 40 Working Days**Contract ID:** 21-0182-131**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** CLAY**DBE Goal:** 0.0%**Project Information:****Project:** BRF-018-2(131)--38-21**County:** CLAY**Route:** U.S. 18**Location:** Stony Creek 5.3 mi W of W Jct US 71**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$3,387,528.86

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 40 Working Days**Contract ID:** 21-0182-131**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** CLAY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$3,387,528.86	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$3,915,576.20	115.59%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$6,977,202.60	205.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 21-0182-131

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 140'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,691.100	CY	5.00000	8,455.50	20.00000	33,822.00	40.00000	67,644.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2210-0475290	4,233.500	TON	30.00000	127,005.00	55.00000	232,842.50	110.00000	465,685.00
MACADAM STONE BASE									
0030	2402-2720000	215.400	CY	40.00000	8,616.00	75.00000	16,155.00	250.00000	53,850.00
EXCAVATION, CLASS 20									
0040	2402-2721000	259.200	CY	400.00000	103,680.00	575.00000	149,040.00	300.00000	77,760.00
EXCAVATION, CLASS 21									
0050	2403-0100010	695.400	CY	700.00000	486,780.00	1,650.00000	1,147,410.00	3,600.00000	2,503,440.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	186.000	LB	5.00000	930.00	1.25000	232.50	10.00000	1,860.00
REINFORCING STEEL									
0070	2404-7775005	126,924.000	LB	2.00000	253,848.00	1.35000	171,347.40	6.00000	761,544.00
REINFORCING STEEL, EPOXY COATED									
0080	2404-7775009	3,347.000	LB	4.00000	13,388.00	5.50000	18,408.50	12.00000	40,164.00
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

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Call Order: 001

Contract ID: 21-0182-131

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 140'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2414-6424110	302.000	LF	170.00000	51,340.00	150.00000	45,300.00	350.00000	105,700.00
CONCRETE BARRIER RAILING									
0100	2501-0201253	1,530.000	LF	59.00000	90,270.00	55.00000	84,150.00	72.00000	110,160.00
PILES, STEEL, HP 12 X 53									
0110	2501-0201489	3,456.000	LF	70.00000	241,920.00	100.00000	345,600.00	90.00000	311,040.00
PILES, STEEL, HP 14 X 89									
0120	2501-6335010	180.000	LF	70.00000	12,600.00	60.00000	10,800.00	200.00000	36,000.00
PREBORED HOLES									
0130	2507-3250005	2,536.700	SY	4.00000	10,146.80	4.00000	10,146.80	8.00000	20,293.60
ENGINEERING FABRIC									
0140	2507-6800061	2,397.200	TON	59.00000	141,434.80	65.00000	155,818.00	85.00000	203,762.00
REVTMENT, CLASS E									
0150	2526-8285000	(1)	LS	21,000.00000	21,000.00	17,000.00000	17,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0160	2533-4980005	(1)	LS	770,000.00000	770,000.00	390,000.00000	390,000.00	695,000.00000	695,000.00
MOBILIZATION									

Contracts and Specifications Bureau

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Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,341,414.10		\$2,828,072.70		\$5,478,902.60

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2102-2625000	933.000	CY	30.00000	27,990.00	40.00000	37,320.00	48.00000	44,784.00
EMBANKMENT-IN-PLACE									
0180	2102-2710070	2,568.000	CY	14.00000	35,952.00	20.00000	51,360.00	26.00000	66,768.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2712015	10.000	CY	40.00000	400.00	100.00000	1,000.00	120.00000	1,200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0200	2105-8425015	1,813.000	CY	14.00000	25,382.00	20.00000	36,260.00	26.00000	47,138.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0875100	2,907.000	CY	1.00000	2,907.00	1.25000	3,633.75	1.50000	4,360.50
COMPACTION WITH MOISTURE CONTROL									
0220	2115-0100000	367.450	CY	81.00000	29,763.45	85.00000	31,233.25	110.00000	40,419.50
MODIFIED SUBBASE									
0230	2122-5190012	532.600	SY	225.00000	119,835.00	175.00000	93,205.00	225.00000	119,835.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									

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Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2123-7450020	7.780	STA	700.00000	5,446.00	750.00000	5,835.00	900.00000	7,002.00
SHOULDER FINISHING, EARTH									
0250	2301-0690205	757.600	SY	340.00000	257,584.00	350.00000	265,160.00	558.00000	422,740.80
BRIDGE APPROACH, BR-205									
0260	2301-1033120	558.700	SY	210.00000	117,327.00	225.00000	125,707.50	255.00000	142,468.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0270	2315-8275025	52.700	TON	50.00000	2,635.00	50.00000	2,635.00	50.00000	2,635.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0280	2412-0000100	1,394.600	SY	4.85000	6,763.81	8.50000	11,854.10	15.00000	20,919.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0290	2422-0360024	2.000	EACH	770.00000	1,540.00	600.00000	1,200.00	750.00000	1,500.00
APRONS, UNCLASSIFIED, 24 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2422-1722024	84.000	LF	70.00000	5,880.00	50.00000	4,200.00	70.00000	5,880.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0310	2502-8212034	659.000	LF	21.00000	13,839.00	25.00000	16,475.00	40.00000	26,360.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	8.000	EACH	725.00000	5,800.00	500.00000	4,000.00	700.00000	5,600.00
SUBDRAIN OUTLET, DR-306									
0330	2505-4008120	512.800	LF	10.00000	5,128.00	8.00000	4,102.40	1.00000	512.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2505-4008300	100.000	LF	30.00000	3,000.00	30.00000	3,000.00	40.00000	4,000.00
STEEL BEAM GUARDRAIL									
0350	2505-4008415	4.000	EACH	4,000.00000	16,000.00	3,000.00000	12,000.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0360	2505-4021010	4.000	EACH	400.00000	1,600.00	300.00000	1,200.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2505-4021720	4.000	EACH	4,000.00000	16,000.00	3,000.00000	12,000.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0380	2510-6745850	1,498.800	SY	14.00000	20,983.20	12.00000	17,985.60	20.00000	29,976.00
REMOVAL OF PAVEMENT									
0390	2527-9263137	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263209	968.320	STA	25.00000	24,208.00	25.00000	24,208.00	25.00000	24,208.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0410	2528-5160000	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
NO EXCUSE ROAD OPENING BONUS, OPEN U.S. 18 TO TRAFFIC (ONE LANE EACH DIRECTION) ON OR BEFORE DEC. 20, 2024									
0420	2528-8445110	(1)	LS	34,000.00000	34,000.00	27,000.00000	27,000.00	175,000.00000	175,000.00
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0440	2555-0000010	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$988,913.46		\$1,000,524.60		\$1,435,357.10	

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Primary County: CLAY

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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 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2507-3250005	28.500	SY	4.00000	114.00	4.00000	114.00	4.00000	114.00
ENGINEERING FABRIC									
0460	2507-6800061	15.200	TON	77.00000	1,170.40	65.00000	988.00	60.00000	912.00
REVETMENT, CLASS E									
0470	2601-2634100	2.000	ACRE	895.00000	1,790.00	875.00000	1,750.00	895.00000	1,790.00
MULCHING									
0480	2601-2636043	1.300	ACRE	1,000.00000	1,300.00	1,000.00000	1,300.00	1,000.00000	1,300.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2638352	145.000	SQ	13.00000	1,885.00	13.00000	1,885.00	13.00000	1,885.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0500	2601-2642100	1.300	ACRE	300.00000	390.00	300.00000	390.00	300.00000	390.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0510	2601-2643110	29.000	MGAL	75.00000	2,175.00	75.00000	2,175.00	75.00000	2,175.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0530	2602-0000020	978.000	LF	2.00000	1,956.00	2.00000	1,956.00	2.00000	1,956.00
SILT FENCE									
0540	2602-0000030	945.000	LF	2.00000	1,890.00	2.00000	1,890.00	2.00000	1,890.00
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	1,923.000	LF	0.30000	576.90	0.30000	576.90	0.30000	576.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	192.000	LF	0.50000	96.00	0.50000	96.00	0.50000	96.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	200.000	LF	50.00000	10,000.00	200.00000	40,000.00	80.00000	16,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0580	2602-0000212	534.000	LF	35.00000	18,690.00	35.00000	18,690.00	35.00000	18,690.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 21-0182-131

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2602-0000240	267.000 LF	10.00000	2,670.00	10.00000	2,670.00	10.00000	2,670.00	
MAINTENANCE OF FLOATING SILT CURTAIN									
0600	2602-0000312	1,140.000 LF	3.00000	3,420.00	3.00000	3,420.00	3.00000	3,420.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0610	2602-0000320	1,140.000 LF	4.20000	4,788.00	4.20000	4,788.00	4.20000	4,788.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0620	2602-0000351	2,280.000 LF	0.50000	1,140.00	0.50000	1,140.00	0.50000	1,140.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0630	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0640	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:				\$57,201.30		\$86,978.90		\$62,942.90	
Contract Item Totals				\$3,387,528.86		\$3,915,576.20		\$6,977,202.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 21-0182-131

Primary County: CLAY

Letting Date: September 24, 2024

Contract Time Totals**Contract Grand Totals****\$3,387,528.86****\$3,915,576.20****6,977,202.60**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/31/25 25 Working Days**Contract ID:** 23-0309-214**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** CLINTON**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-030-9(214)--2R-23**County:** CLINTON**Route:** U.S. 30**Location:** UP RR 0.6 mi E of Co Rd Y4E**WorkType:** PIER REPAIR**Prj Awd Amt:** \$689,671.75

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/31/25 25 Working Days**Contract ID:** 23-0309-214**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** CLINTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$689,671.75	100.00%
2	MI919	MINTURN, INC.	\$849,467.70	123.17%
3	CR120	CRAMER AND ASSOC., INC.	\$964,522.70	139.85%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,060,671.74	153.79%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,576,366.75	228.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 1325; Repairs to a 368'-0 x 28'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	25,000.00000	25,000.00	65,000.00000	65,000.00	35,000.00000	35,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 4.600 CY	8,000.00000	36,800.00	15,000.00000	69,000.00	6,000.00000	27,600.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 1,070.000 LB	6.00000	6,420.00	5.00000	5,350.00	4.00000	4,280.00	REINFORCING STEEL, EPOXY COATED	
0040	2413-1200100 59.000 LF	160.00000	9,440.00	150.00000	8,850.00	200.00000	11,800.00	NEOPRENE GLAND INSTALLATION AND TESTING	
0050	2426-6772016 25.000 SF	400.00000	10,000.00	375.00000	9,375.00	400.00000	10,000.00	CONCRETE REPAIR	
0060	2533-4980005 (1) LS	70,000.00000	70,000.00	85,000.00000	85,000.00	90,000.00000	90,000.00	MOBILIZATION	
0070	2595-0005150 (1) LS	80,000.00000	80,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 1325; Repairs to a 368'-0 x 28'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999010	(1)	LS	300,000.00000	300,000.00	250,000.00000	250,000.00	405,000.00000	405,000.00
	('LUMP SUM' ITEM) Temporary Shoring And Jacking System								
0090	2599-9999010	(1)	LS	72,500.00000	72,500.00	230,000.00000	230,000.00	250,000.00000	250,000.00
	('LUMP SUM' ITEM) Vibration Monitoring								
Section Totals:					\$610,160.00		\$797,575.00		\$913,680.00

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2505-6765008	80.000	LF	300.00000	24,000.00	100.00000	8,000.00	100.00000	8,000.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0110	2527-9263181	20.300	STA	100.00000	2,030.00	90.00000	1,827.00	90.00000	1,827.00
PAVEMENT MARKINGS REMOVED									
0120	2527-9263209	30.230	STA	100.00000	3,023.00	90.00000	2,720.70	90.00000	2,720.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263231	9.250	STA	155.00000	1,433.75	140.00000	1,295.00	140.00000	1,295.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0140	2528-8400048	1,050.000	LF	16.50000	17,325.00	15.00000	15,750.00	15.00000	15,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8400256	1.000	EACH	7,300.00000	7,300.00	6,500.00000	6,500.00	6,500.00000	6,500.00
TEMPORARY TRAFFIC SIGNALS									
0160	2528-8445110	(1)	LS	20,000.00000	20,000.00	11,800.00000	11,800.00	10,750.00000	10,750.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:		
0170	2551-0000110 4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
Section Totals:				\$79,511.75		\$51,892.70		\$50,842.70	
Contract Item Totals					\$689,671.75		\$849,467.70		\$964,522.70
Contract Time Totals									
Contract Grand Totals					\$689,671.75		\$849,467.70		964,522.70

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 1325; Repairs to a 368'-0 x 28'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	32,921.10000	32,921.10	105,500.00000	105,500.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000	4.600	CY	10,714.65000	49,287.39	13,200.00000	60,720.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	1,070.000	LB	12.83000	13,728.10	9.00000	9,630.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2413-1200100	59.000	LF	351.30000	20,726.70	155.00000	9,145.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0050	2426-6772016	25.000	SF	806.21000	20,155.25	625.00000	15,625.00		
	CONCRETE REPAIR								
0060	2533-4980005	(1)	LS	75,000.00000	75,000.00	130,000.00000	130,000.00		
	MOBILIZATION								
0070	2595-0005150	(1)	LS	14,256.22000	14,256.22	50,000.00000	50,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 1325; Repairs to a 368'-0 x 28'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999010	(1)	LS	530,452.10000	530,452.10	950,000.00000	950,000.00		
	('LUMP SUM' ITEM) Temporary Shoring And Jacking System								
0090	2599-9999010	(1)	LS	238,375.00000	238,375.00	185,000.00000	185,000.00		
	('LUMP SUM' ITEM) Vibration Monitoring								
Section Totals:				\$994,901.86		\$1,515,620.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2505-6765008	80.000	LF	10.00000	800.00	112.00000	8,960.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0110	2527-9263181	20.300	STA	275.00000	5,582.50	100.00000	2,030.00		
PAVEMENT MARKINGS REMOVED									
0120	2527-9263209	30.230	STA	181.50000	5,486.75	100.00000	3,023.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263231	9.250	STA	192.50000	1,780.63	155.00000	1,433.75		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0140	2528-8400048	1,050.000	LF	19.80000	20,790.00	20.00000	21,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8400256	1.000	EACH	6,050.00000	6,050.00	7,500.00000	7,500.00		
TEMPORARY TRAFFIC SIGNALS									
0160	2528-8445110	(1)	LS	20,000.00000	20,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 23-0309-214

Primary County: CLINTON

Letting Date: September 24, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2551-0000110	4.000	EACH	1,320.00000	5,280.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION									
Section Totals:				\$65,769.88		\$60,746.75			
Contract Item Totals				\$1,060,671.74		\$1,576,366.75			
Contract Time Totals									
Contract Grand Totals				\$1,060,671.74		\$1,576,366.75			

() 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 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 40 Working Days**Contract ID:** 77-0654-178**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-065-4(178)--2R-77**County:** POLK**Route:** U.S. 65**Location:** NE 27th Ave & Bike Path 3.3 mi S of I-80 (SB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$211,288.60

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 77-0654-178	Primary County: POLK
Letting Date: September 24, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 10/14/24 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$211,288.60	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$244,069.78	115.51%
3	HA760	HAWKEYE PAVING CORP.	\$274,140.50	129.75%
4	MI919	MINTURN, INC.	\$285,298.00	135.03%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$318,226.16	150.61%
6	CR120	CRAMER AND ASSOC., INC.	\$319,617.80	151.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 3925; REPAIR TO A 198'-0 X 40'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	1.600	CY	6,000.00000	9,600.00	5,000.00000	8,000.00	5,000.00000	8,000.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	232.000	LB	4.50000	1,044.00	5.00000	1,160.00	7.00000	1,624.00
	REINFORCING STEEL, EPOXY COATED								
0040	2426-6772016	4.000	SF	300.00000	1,200.00	400.00000	1,600.00	600.00000	2,400.00
	CONCRETE REPAIR								
0050	2533-4980005	(1)	LS	21,000.00000	21,000.00	40,000.00000	40,000.00	26,000.00000	26,000.00
	MOBILIZATION								
Section Totals:				\$35,844.00		\$53,760.00		\$48,024.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2102-0425070	168.300	TON	45.00000	7,573.50	25.00000	4,207.50	100.00000	16,830.00
SPECIAL BACKFILL									
0070	2102-2625000	206.100	CY	35.00000	7,213.50	23.00000	4,740.30	30.00000	6,183.00
EMBANKMENT-IN-PLACE									
0080	2102-2713090	222.700	CY	25.00000	5,567.50	45.00000	10,021.50	30.00000	6,681.00
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425015	131.900	CY	25.00000	3,297.50	10.25000	1,351.98	30.00000	3,957.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2122-5190009	534.400	SY	105.00000	56,112.00	110.00000	58,784.00	175.00000	93,520.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0110	2123-7450000	9.960	STA	400.00000	3,984.00	325.00000	3,237.00	300.00000	2,988.00
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0685550	1.200	SY	1,500.00000	1,800.00	5,000.00000	6,000.00	1,000.00000	1,200.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2505-4008120	591.000	LF	10.00000	5,910.00	20.00000	11,820.00	12.00000	7,092.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008300	562.500	LF	30.00000	16,875.00	27.00000	15,187.50	27.00000	15,187.50
STEEL BEAM GUARDRAIL									
0150	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	330.00000	1,320.00	295.00000	1,180.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	1.200	SY	800.00000	960.00	1,000.00000	1,200.00	150.00000	180.00
REMOVAL OF PAVEMENT									
0190	2528-8400048	300.000	LF	22.00000	6,600.00	24.50000	7,350.00	25.00000	7,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8445110	(1)	LS	17,500.00000	17,500.00	21,000.00000	21,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0220	2551-0000110	1.000 EACH	2,000.00000	2,000.00	2,400.00000	2,400.00	2,400.00000	2,400.00	
TEMP CRASH CUSHION									
0230	2602-0000320	1,580.000 LF	0.01000	15.80	3.30000	5,214.00	3.00000	4,740.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	1,580.000 LF	0.01000	15.80	0.20000	316.00	0.10000	158.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$175,444.60		\$190,309.78		\$226,116.50	
Contract Item Totals				\$211,288.60		\$244,069.78		\$274,140.50	
Contract Time Totals									
Contract Grand Totals				\$211,288.60		\$244,069.78		274,140.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 3925; REPAIR TO A 198'-0 X 40'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	10,000.00000	10,000.00	8,031.26000	8,031.26	4,500.00000	4,500.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.600 CY	6,000.00000	9,600.00	13,959.94000	22,335.90	12,500.00000	20,000.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	232.000 LB	14.00000	3,248.00	14.12000	3,275.84	4.00000	928.00	
REINFORCING STEEL, EPOXY COATED									
0040	2426-6772016	4.000 SF	475.00000	1,900.00	772.31000	3,089.24	1,500.00000	6,000.00	
CONCRETE REPAIR									
0050	2533-4980005	(1) LS	28,500.00000	28,500.00	22,000.00000	22,000.00	30,000.00000	30,000.00	
MOBILIZATION									
Section Totals:				\$53,248.00		\$58,732.24		\$61,428.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0060	2102-0425070	168.300	TON	65.00000	10,939.50	60.50000	10,182.15	85.00000	14,305.50
SPECIAL BACKFILL									
0070	2102-2625000	206.100	CY	65.00000	13,396.50	27.50000	5,667.75	45.00000	9,274.50
EMBANKMENT-IN-PLACE									
0080	2102-2713090	222.700	CY	50.00000	11,135.00	27.50000	6,124.25	50.00000	11,135.00
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425015	131.900	CY	65.00000	8,573.50	27.50000	3,627.25	45.00000	5,935.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2122-5190009	534.400	SY	150.00000	80,160.00	187.08000	99,975.55	152.00000	81,228.80
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0110	2123-7450000	9.960	STA	300.00000	2,988.00	660.00000	6,573.60	300.00000	2,988.00
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0685550	1.200	SY	3,500.00000	4,200.00	8,163.43000	9,796.12	2,300.00000	2,760.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2505-4008120	591.000	LF	20.00000	11,820.00	10.00000	5,910.00	15.00000	8,865.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008300	562.500	LF	27.00000	15,187.50	29.70000	16,706.25	31.00000	17,437.50
STEEL BEAM GUARDRAIL									
0150	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	295.00000	1,180.00	324.50000	1,298.00	310.00000	1,240.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,520.00000	14,080.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	1.200	SY	2,200.00000	2,640.00	825.00000	990.00	1,200.00000	1,440.00
REMOVAL OF PAVEMENT									
0190	2528-8400048	300.000	LF	24.50000	7,350.00	60.50000	18,150.00	24.50000	7,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8445110	(1)	LS	18,000.00000	18,000.00	28,200.00000	28,200.00	50,000.00000	50,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-0654-178

Primary County: POLK

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0220	2551-0000110	1.000 EACH	2,650.00000	2,650.00	1,430.00000	1,430.00	2,400.00000	2,400.00	
TEMP CRASH CUSHION									
0230	2602-0000320	1,580.000 LF	3.30000	5,214.00	3.63000	5,735.40	3.30000	5,214.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	1,580.000 LF	0.20000	316.00	0.22000	347.60	0.20000	316.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$232,050.00		\$259,493.92		\$258,189.80	
Contract Item Totals				\$285,298.00		\$318,226.16		\$319,617.80	
Contract Time Totals									
Contract Grand Totals				\$285,298.00		\$318,226.16		319,617.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 15 Working Days**Contract ID:** 91-0352-503**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** WARREN**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-2(503)47--0E-91**County:** WARREN**Route:** I-35**Location:** Co Rd G64 3.6 mi N of Co Rd G76**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$60,140.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 15 Working Days**Contract ID:** 91-0352-503**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** WARREN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$60,140.00	100.00%
2	MI919	MINTURN, INC.	\$60,700.00	100.93%
3	CU081	CUNNINGHAM-REIS, LLC	\$67,000.00	111.41%
4	CR120	CRAMER AND ASSOC., INC.	\$75,800.00	126.04%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$90,279.69	150.12%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 91-0352-503

Primary County: WARREN

Letting Date: September 24, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, 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 Design No. 0325; REPAIRS TO A 198'-9 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	35,000.00000	35,000.00	23,700.00000	23,700.00	18,000.00000	18,000.00
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	20,000.00000	20,000.00
	MOBILIZATION								
Section Totals:				\$40,000.00		\$29,700.00		\$38,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 91-0352-503

Primary County: WARREN

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CUNNINGHAM-REIS, 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2528-8400256	1.000 EACH	4,000.00000	4,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00	
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1) LS	16,000.00000	16,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00	
TRAFFIC CONTROL									
0050	2528-9290050	28.000 CDAY	5.00000	140.00	125.00000	3,500.00	125.00000	3,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$20,140.00	\$31,000.00	\$29,000.00			
Contract Item Totals				\$60,140.00	\$60,700.00	\$67,000.00			
Contract Time Totals									
Contract Grand Totals				\$60,140.00	\$60,700.00	67,000.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 91-0352-503

Primary County: WARREN

Letting Date: September 24, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0325; REPAIRS TO A 198'-9 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	32,200.00000	32,200.00	47,679.69000	47,679.69		
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	7,000.00000	7,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:				\$39,200.00		\$57,679.69			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 91-0352-503

Primary County: WARREN

Letting Date: September 24, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0002 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:	
0030	2528-8400256	1.000	EACH	5,500.00000	5,500.00	8,250.00000	8,250.00			
TEMPORARY TRAFFIC SIGNALS										
0040	2528-8445110	(1)	LS	28,300.00000	28,300.00	20,500.00000	20,500.00			
TRAFFIC CONTROL										
0050	2528-9290050	28.000	CDAY	100.00000	2,800.00	137.50000	3,850.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)										
Section Totals:				\$36,600.00		\$32,600.00				
Contract Item Totals				\$75,800.00		\$90,279.69				
Contract Time Totals										
Contract Grand Totals				\$75,800.00		\$90,279.69				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 20 Working Days**Contract ID:** 50-1171-040**Awarded Vendor:** MINTURN, INC.**Primary County:** JASPER**DBE Goal:** 0.0%**Project Information:****Project:** STPN-117-1(040)--2J-50**County:** JASPER**Route:** IOWA 117**Location:** At I-80 Interchange**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$98,004.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: September 24, 2024 10:00 A.M.
Letting Status: AWARDED
Contract ID: 50-1171-040
Awarded Vendor: MINTURN, INC.
Primary County: JASPER
DBE Goal: 0.0%
Contract Period: Start Date: 10/21/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$98,004.00	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$104,604.00	106.73%
3	CR120	CRAMER AND ASSOC., INC.	\$127,478.00	130.07%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$175,630.00	179.21%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$178,472.32	182.11%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-1171-040

Primary County: JASPER

Letting Date: September 24, 2024

Line No / Item Number				(1) MINTURN, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0325; Repairs to a 215'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00	45,500.00000	45,500.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	9,800.00000	9,800.00	18,000.00000	18,000.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$59,800.00		\$48,000.00		\$58,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-1171-040

Primary County: JASPER

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2527-9263181	14.260 STA	200.00000	2,852.00	200.00000	2,852.00	150.00000	2,139.00	
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	14.260 STA	200.00000	2,852.00	200.00000	2,852.00	150.00000	2,139.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8400256	3.000 EACH	3,000.00000	9,000.00	300.00000	900.00	2,500.00000	7,500.00	
TEMPORARY TRAFFIC SIGNALS									
0060	2528-8445110	(1) LS	23,500.00000	23,500.00	50,000.00000	50,000.00	57,700.00000	57,700.00	
TRAFFIC CONTROL									
Section Totals:				\$38,204.00		\$56,604.00		\$69,478.00	
Contract Item Totals				\$98,004.00		\$104,604.00		\$127,478.00	
Contract Time Totals									
Contract Grand Totals				\$98,004.00		\$104,604.00		127,478.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-1171-040

Primary County: JASPER

Letting Date: September 24, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0325; Repairs to a		215'-0 x 28'-0 Pretensioned Prestressed		Cat Alt Set:		Cat Alt Member:	
		Concrete Beam Bridge							
0010	2426-6772010	(1)	LS	85,000.00000	85,000.00	105,816.52000	105,816.52		
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	15,000.00000	15,000.00	23,000.00000	23,000.00		
MOBILIZATION									
Section Totals:				\$100,000.00		\$128,816.52			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-1171-040

Primary County: JASPER

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0030	2527-9263181	14.260	STA	250.00000	3,565.00	165.00000	2,352.90		
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	14.260	STA	250.00000	3,565.00	165.00000	2,352.90		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8400256	3.000	EACH	3,500.00000	10,500.00	2,750.00000	8,250.00		
TEMPORARY TRAFFIC SIGNALS									
0060	2528-8445110	(1)	LS	58,000.00000	58,000.00	36,700.00000	36,700.00		
TRAFFIC CONTROL									
Section Totals:				\$75,630.00		\$49,655.80			
Contract Item Totals				\$175,630.00		\$178,472.32			
Contract Time Totals									
Contract Grand Totals				\$175,630.00		\$178,472.32			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 301
Letting Date: September 24, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/24

Contract ID: 25-0803-355
Primary County: DALLAS
DBE Goal: 0.0%
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Project Information:

Project: IMN-080-3(355)106--0E-25
County: DALLAS
Route: I-80
Location: 0.5 mi W of Co Rd P58 (WB)

WorkType: SLIDE REPAIR
Prj Awd Amt: \$269,783.05

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: September 24, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/24

Contract ID: 25-0803-355

Primary County: DALLAS

DBE Goal: 0.0%

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$269,783.05	100.00%
2	JA290	JAY-R CORP.	\$301,005.50	111.57%
3	ON015	ON TRACK CONSTRUCTION, LLC	\$304,100.00	112.72%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$326,601.50	121.06%
5	PE320	PETERSON CONTRACTORS INC.	\$365,859.00	135.61%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$388,644.00	144.06%
7	DI209	DIGG COMMERCIAL, LLC	\$422,808.00	156.72%

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: September 24, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/24

Contract ID: 25-0803-355
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-355

Primary County: DALLAS

Letting Date: September 24, 2024

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) ON TRACK CONSTRUCTION, 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						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090 1,095.000 CY	11.30000	12,373.50	16.00000	17,520.00	40.00000	43,800.00	EXCAVATION, CLASS 10, WASTE	
0020	2417-0225024 1.000 EACH	400.00000	400.00	500.00000	500.00	1,070.00000	1,070.00	APRONS, METAL, 24 IN. DIA.	
0030	2417-1060024 114.000 LF	110.00000	12,540.00	75.00000	8,550.00	127.00000	14,478.00	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	
0040	2505-4008130 625.000 LF	10.00000	6,250.00	5.00000	3,125.00	10.10000	6,312.50	REMOVAL OF CABLE GUARDRAIL	
0050	2505-6000111 635.000 LF	38.00000	24,130.00	60.50000	38,417.50	38.10000	24,193.50	HIGH TENSION CABLE GUARDRAIL	
0060	2505-6000121 1.000 EACH	3,500.00000	3,500.00	7,250.00000	7,250.00	3,535.00000	3,535.00	HIGH TENSION CABLE GUARDRAIL, END ANCHOR	
0070	2507-2638620 1,400.000 SY	20.25000	28,350.00	10.25000	14,350.00	13.00000	18,200.00	MACADAM STONE SLOPE PROTECTION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-355

Primary County: DALLAS

Letting Date: September 24, 2024

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) ON TRACK CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	1,476.000	SY	2.75000	4,059.00	3.00000	4,428.00	2.50000	3,690.00
ENGINEERING FABRIC									
0090	2507-8029000	2,637.000	TON	55.15000	145,430.55	45.00000	118,665.00	54.00000	142,398.00
EROSION STONE									
0100	2528-8445110	(1)	LS	25,000.00000	25,000.00	45,000.00000	45,000.00	20,655.00000	20,655.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	5,000.00000	5,000.00	40,000.00000	40,000.00	23,068.00000	23,068.00
MOBILIZATION									
Section Totals:				\$267,033.05		\$297,805.50		\$301,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-355

Primary County: DALLAS

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) ON TRACK CONSTRUCTION, 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: 0002			Roadside Items			Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	1,000.000	LF	2.00000	2,000.00	3.00000	3,000.00	2.50000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	1,000.000	LF	0.75000	750.00	0.20000	200.00	0.20000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$2,750.00		\$3,200.00		\$2,700.00	
Contract Item Totals				\$269,783.05		\$301,005.50		\$304,100.00	
Contract Time Totals									
Contract Grand Totals				\$269,783.05		\$301,005.50		304,100.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-355

Primary County: DALLAS

Letting Date: September 24, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(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	2102-2710090	1,095.000	CY	25.00000	27,375.00	24.00000	26,280.00	25.00000	27,375.00
EXCAVATION, CLASS 10, WASTE									
0020	2417-0225024	1.000	EACH	1,000.00000	1,000.00	800.00000	800.00	1,250.00000	1,250.00
APRONS, METAL, 24 IN. DIA.									
0030	2417-1060024	114.000	LF	150.00000	17,100.00	90.00000	10,260.00	115.00000	13,110.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0040	2505-4008130	625.000	LF	16.00000	10,000.00	15.00000	9,375.00	12.00000	7,500.00
REMOVAL OF CABLE GUARDRAIL									
0050	2505-6000111	635.000	LF	41.50000	26,352.50	40.00000	25,400.00	40.00000	25,400.00
HIGH TENSION CABLE GUARDRAIL									
0060	2505-6000121	1.000	EACH	3,850.00000	3,850.00	4,000.00000	4,000.00	5,000.00000	5,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0070	2507-2638620	1,400.000	SY	28.00000	39,200.00	20.00000	28,000.00	35.00000	49,000.00
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-355

Primary County: DALLAS

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	1,476.000	SY	4.00000	5,904.00	3.00000	4,428.00	4.00000	5,904.00
ENGINEERING FABRIC									
0090	2507-8029000	2,637.000	TON	60.00000	158,220.00	68.00000	179,316.00	65.00000	171,405.00
EROSION STONE									
0100	2528-8445110	(1)	LS	11,500.00000	11,500.00	58,000.00000	58,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
MOBILIZATION									
Section Totals:				\$325,501.50		\$360,859.00		\$385,944.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 Contract ID: 25-0803-355 Primary County: DALLAS
 Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	1,000.000	LF	1.00000	1,000.00	4.00000	4,000.00	2.50000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	1,000.000	LF	0.10000	100.00	1.00000	1,000.00	0.20000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$1,100.00		\$5,000.00		\$2,700.00	
Contract Item Totals				\$326,601.50		\$365,859.00		\$388,644.00	
Contract Time Totals									
Contract Grand Totals				\$326,601.50		\$365,859.00		388,644.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: September 24, 2024

Contract ID: 25-0803-355

Primary County: DALLAS

Line No / Item Number				(7) DIGG COMMERCIAL, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	1,095.000	CY	25.00000	27,375.00				
EXCAVATION, CLASS 10, WASTE									
0020	2417-0225024	1.000	EACH	2,250.00000	2,250.00				
APRONS, METAL, 24 IN. DIA.									
0030	2417-1060024	114.000	LF	125.00000	14,250.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0040	2505-4008130	625.000	LF	11.50000	7,187.50				
REMOVAL OF CABLE GUARDRAIL									
0050	2505-6000111	635.000	LF	41.50000	26,352.50				
HIGH TENSION CABLE GUARDRAIL									
0060	2505-6000121	1.000	EACH	4,000.00000	4,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0070	2507-2638620	1,400.000	SY	40.00000	56,000.00				
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: September 24, 2024

Contract ID: 25-0803-355

Primary County: DALLAS

Line No / Item Number				(7) DIGG COMMERCIAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	1,476.000	SY	5.50000	8,118.00				
ENGINEERING FABRIC									
0090	2507-8029000	2,637.000	TON	75.00000	197,775.00				
EROSION STONE									
0100	2528-8445110	(1)	LS	11,500.00000	11,500.00				
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
Section Totals:								\$414,808.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-355

Primary County: DALLAS

Letting Date: September 24, 2024

Line No / Item Number				(7) DIGG COMMERCIAL, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	1,000.000	LF	7.00000	7,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	1,000.000	LF	1.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$8,000.00					
Contract Item Totals				\$422,808.00					
Contract Time Totals									
Contract Grand Totals				\$422,808.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 15 Working Days**Contract ID:** 31-0209-284**Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.**Primary County:** DUBUQUE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-020-9(284)--2R-31**County:** DUBUQUE**Route:** U.S. 20**Location:** Near the Middle Catfish Cr & CC RR Bridge and E of University Ave Ext in Dubuque (EB)**WorkType:** STORM SEWER/INTAKES**Prj Awd Amt:** \$176,856.05

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 15 Working Days**Contract ID:** 31-0209-284**Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.**Primary County:** DUBUQUE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$176,856.05	100.00%
2	TO105	TOP GRADE EXCAVATING, INC.	\$197,463.10	111.65%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$206,988.05	117.04%
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$224,305.11	126.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) TOP GRADE EXCAVATING, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.320	ACRE	6,300.00000	2,016.00	9,983.00000	3,194.56	30,000.00000	9,600.00
CLEARING AND GRUBBING									
0020	2102-2625001	800.000	CY	13.00000	10,400.00	26.00000	20,800.00	25.00000	20,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2105-8425005	361.000	CY	24.00000	8,664.00	43.00000	15,523.00	30.00000	10,830.00
TOPSOIL, FURNISH AND SPREAD									
0040	2303-1043500	20.000	TON	290.00000	5,800.00	275.00000	5,500.00	350.00000	7,000.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	1.200	TON	560.00000	672.00	525.00000	630.00	600.00000	720.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2435-0700010	1.000	EACH	1,900.00000	1,900.00	1,023.00000	1,023.00	1,500.00000	1,500.00
CONNECTION TO EXISTING MANHOLE									
0070	2499-4000036	46.000	LF	160.00000	7,360.00	178.00000	8,188.00	250.00000	11,500.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) TOP GRADE EXCAVATING, 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:	
0080	2499-6000100	46.000 LF	2.80000	128.80	61.00000	2,806.00	25.00000	1,150.00	
CLEAN OUT PIPE CULVERT									
0090	2503-0114424	110.000 LF	150.00000	16,500.00	142.00000	15,620.00	150.00000	16,500.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0100	2503-0114430	250.000 LF	150.00000	37,500.00	147.00000	36,750.00	152.00000	38,000.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.									
0110	2503-0200036	359.000 LF	17.00000	6,103.00	7.50000	2,692.50	6.50000	2,333.50	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0120	2505-4008120	56.250 LF	27.00000	1,518.75	28.00000	1,575.00	20.00000	1,125.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008420	1.000 EACH	6,400.00000	6,400.00	6,500.00000	6,500.00	6,750.00000	6,750.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) TOP GRADE EXCAVATING, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2505-4021722	1.000	EACH	7,400.00000	7,400.00	6,500.00000	6,500.00	6,750.00000	6,750.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0150	2507-3250005	56.000	SY	4.40000	246.40	14.00000	784.00	5.00000	280.00
ENGINEERING FABRIC									
0160	2507-6800061	11.000	TON	47.00000	517.00	70.00000	770.00	150.00000	1,650.00
REVTMENT, CLASS E									
0170	2507-6875002	15.000	CY	26.00000	390.00	30.00000	450.00	20.00000	300.00
REVTMENT, REMOVE AND REPLACE									
0180	2524-6765010	1.000	EACH	640.00000	640.00	600.00000	600.00	650.00000	650.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2527-9263137	4.000	EACH	130.00000	520.00	120.00000	480.00	125.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263181	30.670	STA	64.00000	1,962.88	60.00000	1,840.20	65.00000	1,993.55
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) TOP GRADE EXCAVATING, 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:	
0210	2527-9263190	4.000	EACH	130.00000	520.00	120.00000	480.00	125.00000	500.00
SYMBOLS AND LEGENDS REMOVED									
0220	2527-9263209	30.000	STA	64.00000	1,920.00	60.00000	1,800.00	65.00000	1,950.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8400048	463.000	LF	27.00000	12,501.00	25.00000	11,575.00	30.00000	13,890.00
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1)	LS	15,900.00000	15,900.00	19,000.00000	19,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0250	2529-8174010	44.440	SY	21.00000	933.24	16.00000	711.04	25.00000	1,111.00
SUBBASE (PATCHES)									
0260	2533-4980005	(1)	LS	18,100.00000	18,100.00	21,985.00000	21,985.00	20,000.00000	20,000.00
MOBILIZATION									
0270	2551-0000110	1.000	EACH	1,100.00000	1,100.00	1,000.00000	1,000.00	1,200.00000	1,200.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) TOP GRADE EXCAVATING, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0275	2601-2634100	0.400	ACRE	1,300.00000	520.00	1,200.00000	480.00	1,250.00000	500.00
MULCHING									
0280	2601-2638352	186.000	SQ	17.00000	3,162.00	16.00000	2,976.00	20.00000	3,720.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2642100	0.400	ACRE	1,300.00000	520.00	1,200.00000	480.00	350.00000	140.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	938.000	LF	2.10000	1,969.80	2.00000	1,876.00	2.25000	2,110.50
SILT FENCE									
0310	2602-0000030	400.000	LF	2.40000	960.00	2.25000	900.00	2.25000	900.00
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	1,338.000	LF	0.11000	147.18	0.10000	133.80	0.25000	334.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000312	400.000	LF	3.20000	1,280.00	3.00000	1,200.00	3.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) TOP GRADE EXCAVATING, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000351	400.000	LF	0.21000	84.00	0.20000	80.00	0.20000	80.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0350	2602-0000500	20.000	LF	15.00000	300.00	14.00000	280.00	10.00000	200.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0360	2602-0000520	20.000	EACH	15.00000	300.00	14.00000	280.00	1.00000	20.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$176,856.05		\$197,463.10		\$206,988.05	
Contract Item Totals				\$176,856.05		\$197,463.10		\$206,988.05	
Contract Time Totals									
Contract Grand Totals				\$176,856.05		\$197,463.10		206,988.05	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.320	ACRE	19,500.00000	6,240.00				
CLEARING AND GRUBBING									
0020	2102-2625001	800.000	CY	25.50000	20,400.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2105-8425005	361.000	CY	45.00000	16,245.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2303-1043500	20.000	TON	285.00000	5,700.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	1.200	TON	550.00000	660.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2435-0700010	1.000	EACH	1,500.00000	1,500.00				
CONNECTION TO EXISTING MANHOLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2499-4000036	46.000	LF	255.00000	11,730.00				
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0080	2499-6000100	46.000	LF	21.00000	966.00				
CLEAN OUT PIPE CULVERT									
0090	2503-0114424	110.000	LF	245.00000	26,950.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0100	2503-0114430	250.000	LF	170.00000	42,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.									
0110	2503-0200036	359.000	LF	31.25000	11,218.75				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0120	2505-4008120	56.250	LF	24.00000	1,350.00				
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0130	2505-4008420	1.000	EACH	7,000.00000	7,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021722	1.000	EACH	7,000.00000	7,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0150	2507-3250005	56.000	SY	7.00000	392.00				
ENGINEERING FABRIC									
0160	2507-6800061	11.000	TON	54.00000	594.00				
REVETMENT, CLASS E									
0170	2507-6875002	15.000	CY	86.50000	1,297.50				
REVETMENT, REMOVE AND REPLACE									
0180	2524-6765010	1.000	EACH	650.00000	650.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2527-9263137	4.000	EACH	130.00000	520.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2527-9263181	30.670	STA	64.00000	1,962.88				
PAVEMENT MARKINGS REMOVED									
0210	2527-9263190	4.000	EACH	130.00000	520.00				
SYMBOLS AND LEGENDS REMOVED									
0220	2527-9263209	30.000	STA	64.00000	1,920.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8400048	463.000	LF	27.00000	12,501.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1)	LS	16,500.00000	16,500.00				
TRAFFIC CONTROL									
0250	2529-8174010	44.440	SY	14.50000	644.38				
SUBBASE (PATCHES)									
0260	2533-4980005	(1)	LS	16,850.00000	16,850.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2551-0000110	1.000	EACH	1,050.00000	1,050.00				
TEMP CRASH CUSHION									
0275	2601-2634100	0.400	ACRE	2,150.00000	860.00				
MULCHING									
0280	2601-2638352	186.000	SQ	23.00000	4,278.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2642100	0.400	ACRE	525.00000	210.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	938.000	LF	1.65000	1,547.70				
SILT FENCE									
0310	2602-0000030	400.000	LF	1.85000	740.00				
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	1,338.000	LF	0.05000	66.90				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0209-284

Primary County: DUBUQUE

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000312	400.000	LF	2.40000	960.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340	2602-0000351	400.000	LF	0.05000	20.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0350	2602-0000500	20.000	LF	38.00000	760.00				
		OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0360	2602-0000520	20.000	EACH	0.05000	1.00				
		REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:					\$224,305.11				
Contract Item Totals					\$224,305.11				
Contract Time Totals									
Contract Grand Totals					\$224,305.11				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 452**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/28/24 15 Working Days**Contract ID:** 18-000T-398**Awarded Vendor:** CHRISTENSEN BROS., INC.**Primary County:** CHEROKEE**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(398)--28-18**County:** CHEROKEE**Route:** IOWA 3**Location:** Various Routes in Cherokee County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$39,850.00

Project(s) and Vendor Ranking

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CHRISTENSEN BROS., INC.

Contract Period: Start Date: 10/28/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) SCHMILLEN 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	2528-8445110	(1) LS	800.00000	800.00	1,300.00000	1,300.00	4,800.00000	4,800.00	
TRAFFIC CONTROL IA 3MP 62.12									
0020	2528-8445110	(1) LS	800.00000	800.00	1,300.00000	1,300.00	6,750.00000	6,750.00	
TRAFFIC CONTROL IA 3MP 62.15-62.35									
0030	2528-8445110	(1) LS	800.00000	800.00	1,300.00000	1,300.00	4,800.00000	4,800.00	
TRAFFIC CONTROL US 59MP 158.67									
0040	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00	
FLAGGERS									
0050	2533-4980005	(1) LS	4,000.00000	4,000.00	5,500.00000	5,500.00	5,750.00000	5,750.00	
MOBILIZATION									
0060	2599-9999010	(1) LS	10,000.00000	10,000.00	10,500.00000	10,500.00	2,700.00000	2,700.00	
('LUMP SUM' ITEM) IA 3MP 62.12									
0070	2599-9999010	(1) LS	15,000.00000	15,000.00	22,000.00000	22,000.00	36,450.00000	36,450.00	
('LUMP SUM' ITEM) IA 3MP 62.15-62.35									
0080	2599-9999010	(1) LS	5,000.00000	5,000.00	10,500.00000	10,500.00	4,000.00000	4,000.00	
('LUMP SUM' ITEM) US 59MP 158.67									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) SCHMILLEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$39,850.00		\$55,850.00		\$68,700.00
Contract Item Totals			\$39,850.00		\$55,850.00		\$68,700.00
Contract Time Totals							
Contract Grand Totals			\$39,850.00		\$55,850.00		68,700.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) DIGG COMMERCIAL, LLC		(5) NELSON & ROCK CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00	
TRAFFIC CONTROL IA 3MP 62.12									
0020	2528-8445110	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00	
TRAFFIC CONTROL IA 3MP 62.15-62.35									
0030	2528-8445110	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00	
TRAFFIC CONTROL US 59MP 158.67									
0040	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00	
FLAGGERS									
0050	2533-4980005	(1) LS	8,500.00000	8,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00	
MOBILIZATION									
0060	2599-9999010	(1) LS	5,750.00000	5,750.00	5,000.00000	5,000.00	115,000.00000	115,000.00	
('LUMP SUM' ITEM) IA 3MP 62.12									
0070	2599-9999010	(1) LS	37,500.00000	37,500.00	59,985.00000	59,985.00	25,000.00000	25,000.00	
('LUMP SUM' ITEM) IA 3MP 62.15-62.35									
0080	2599-9999010	(1) LS	8,500.00000	8,500.00	6,100.00000	6,100.00	25,000.00000	25,000.00	
('LUMP SUM' ITEM) US 59MP 158.67									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024

Line No / Item Number Item Description		(4) DIGG COMMERCIAL, LLC		(5) NELSON & ROCK CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$69,700.00		\$92,035.00		\$211,450.00
Contract Item Totals			\$69,700.00		\$92,035.00		\$211,450.00
Contract Time Totals							
Contract Grand Totals			\$69,700.00		\$92,035.00		211,450.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024

Line No / Item Number				(7) LIEBER 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	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL IA 3MP 62.12									
0020	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL IA 3MP 62.15-62.35									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL US 59MP 158.67									
0040	2528-8445113	6.000	EACH	575.00000	3,450.00				
FLAGGERS									
0050	2533-4980005	(1)	LS	24,000.00000	24,000.00				
MOBILIZATION									
0060	2599-9999010	(1)	LS	35,000.00000	35,000.00				
('LUMP SUM' ITEM) IA 3MP 62.12									
0070	2599-9999010	(1)	LS	131,000.00000	131,000.00				
('LUMP SUM' ITEM) IA 3MP 62.15-62.35									
0080	2599-9999010	(1)	LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) US 59MP 158.67									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 18-000T-398

Primary County: CHEROKEE

Letting Date: September 24, 2024

Line No / Item Number Item Description		(7) LIEBER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$243,450.00				
Contract Item Totals			\$243,450.00				
Contract Time Totals							
Contract Grand Totals			\$243,450.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 453**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 35 Working Days**Contract ID:** 21-000T-399**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** CLAY**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(399)--28-21**County:** CLAY**Route:** VARIOUS ROUTES**Location:** Various Routes in Clay County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$280,380.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL IA 10MP 65.04									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL US 18 DetourCo. Rd. B24									
0030	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL US 18MP 65.8-66.5									
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL US 18MP 68.7-69.6									
0050	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18MP 72.2-72.3									
0060	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL US 18MP 72.7-73.1									
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL US 18MP 77-77.5									
0080	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL US 18MP 78.5-79									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL US 18MP 80.95									
0100	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18MP 82.5									
0110	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL US 18MP 85-87									
0120	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL US 71MP 192.4-192.9									
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 71MP 192.5									
0140	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL US 71MP 200.3									
0150	2528-8445110	(1)	LS	850.00000	850.00	2,000.00000	2,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL US 71MP 208.7-208.9									
0160	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2533-4980005	(1)	LS	27,000.00000	27,000.00	40,000.00000	40,000.00	120,000.00000	120,000.00
MOBILIZATION									
0180	2599-9999010	(1)	LS	14,600.00000	14,600.00	9,500.00000	9,500.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) IA 10MP 65.04									
0190	2599-9999010	(1)	LS	15,120.00000	15,120.00	35,000.00000	35,000.00	115,000.00000	115,000.00
('LUMP SUM' ITEM) US 18 DetourCo. Rd. B24									
0200	2599-9999010	(1)	LS	17,700.00000	17,700.00	28,500.00000	28,500.00	130,000.00000	130,000.00
('LUMP SUM' ITEM) US 18MP 65.8-66.5									
0210	2599-9999010	(1)	LS	19,600.00000	19,600.00	25,750.00000	25,750.00	60,000.00000	60,000.00
('LUMP SUM' ITEM) US 18MP 68.7-69.6									
0220	2599-9999010	(1)	LS	10,600.00000	10,600.00	8,750.00000	8,750.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) US 18MP 72.2-72.3									
0230	2599-9999010	(1)	LS	11,500.00000	11,500.00	35,000.00000	35,000.00	40,000.00000	40,000.00
('LUMP SUM' ITEM) US 18MP 72.7-73.1									
0240	2599-9999010	(1)	LS	10,600.00000	10,600.00	18,750.00000	18,750.00	35,000.00000	35,000.00
('LUMP SUM' ITEM) US 18MP 77-77.5									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$280,380.00		\$419,600.00		\$1,020,750.00
Contract Item Totals			\$280,380.00		\$419,600.00		\$1,020,750.00
Contract Time Totals							
Contract Grand Totals			\$280,380.00		\$419,600.00		1,020,750.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number				(4) LIEBER 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	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL IA 10MP 65.04									
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18 DetourCo. Rd. B24									
0030	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 65.8-66.5									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 68.7-69.6									
0050	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 72.2-72.3									
0060	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 72.7-73.1									
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 77-77.5									
0080	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 78.5-79									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) LIEBER 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:	
0090	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 80.95									
0100	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 82.5									
0110	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 18MP 85-87									
0120	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 71MP 192.4-192.9									
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 71MP 192.5									
0140	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 71MP 200.3									
0150	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL US 71MP 208.7-208.9									
0160	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number				(4) LIEBER CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2533-4980005	(1)	LS	111,000.00000	111,000.00				
MOBILIZATION									
0180	2599-9999010	(1)	LS	15,000.00000	15,000.00				
('LUMP SUM' ITEM) IA 10MP 65.04									
0190	2599-9999010	(1)	LS	300,000.00000	300,000.00				
('LUMP SUM' ITEM) US 18 DetourCo. Rd. B24									
0200	2599-9999010	(1)	LS	520,000.00000	520,000.00				
('LUMP SUM' ITEM) US 18MP 65.8-66.5									
0210	2599-9999010	(1)	LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) US 18MP 68.7-69.6									
0220	2599-9999010	(1)	LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) US 18MP 72.2-72.3									
0230	2599-9999010	(1)	LS	100,000.00000	100,000.00				
('LUMP SUM' ITEM) US 18MP 72.7-73.1									
0240	2599-9999010	(1)	LS	100,000.00000	100,000.00				
('LUMP SUM' ITEM) US 18MP 77-77.5									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number				(4) LIEBER CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999010 (1) LS	115,000.00000	115,000.00						
'(LUMP SUM' ITEM) US 18MP 78.5-79									
0260	2599-9999010 (1) LS	50,000.00000	50,000.00						
'(LUMP SUM' ITEM) US 18MP 80.95									
0270	2599-9999010 (1) LS	60,000.00000	60,000.00						
'(LUMP SUM' ITEM) US 18MP 82.5									
0280	2599-9999010 (1) LS	250,000.00000	250,000.00						
'(LUMP SUM' ITEM) US 18MP 85-87									
0290	2599-9999010 (1) LS	225,000.00000	225,000.00						
'(LUMP SUM' ITEM) US 71MP 192.4-192.9									
0300	2599-9999010 (1) LS	50,000.00000	50,000.00						
'(LUMP SUM' ITEM) US 71MP 192.5									
0310	2599-9999010 (1) LS	20,000.00000	20,000.00						
'(LUMP SUM' ITEM) US 71MP 200.3									
0320	2599-9999010 (1) LS	60,000.00000	60,000.00						
'(LUMP SUM' ITEM) US 71MP 208.7-208.9									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 21-000T-399

Primary County: CLAY

Letting Date: September 24, 2024

Line No / Item Number Item Description		(4) LIEBER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,188,250.00				
Contract Item Totals			\$2,188,250.00				
Contract Time Totals							
Contract Grand Totals			\$2,188,250.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 454**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 15 Working Days**Contract ID:** 67-1751-111**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC**Primary County:** MONONA**DBE Goal:** 0.0%**Project Information:****Project:** ER-175-1(111)--28-67**County:** MONONA**Route:** IOWA 175**Location:** Little Sioux River 1.5 mi W of IA 37**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$18,250.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 67-1751-111

Primary County: MONONA

Letting Date: September 24, 2024

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 175 BRIDGE #6713.5S175									
0020	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0030	2533-4980005 (1) LS	3,000.00000	3,000.00	3,800.00000	3,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MOBILIZATION									
0040	2599-9999010 (1) LS	7,000.00000	7,000.00	25,000.00000	25,000.00	47,500.00000	47,500.00	47,500.00000	47,500.00
('LUMP SUM' ITEM) IA 175 BRIDGE #6713.5S175									
Section Totals:				\$18,250.00		\$39,550.00		\$63,250.00	
Contract Item Totals					\$18,250.00		\$39,550.00		\$63,250.00
Contract Time Totals									
Contract Grand Totals					\$18,250.00		\$39,550.00		63,250.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 454

Contract ID: 67-1751-111

Primary County: MONONA

Letting Date: September 24, 2024

Line No / Item Number				(4) K&M ENTERPRISE LLC		(5) LIEBER 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 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	8,500.00000	8,500.00	8,000.00000	8,000.00		
TRAFFIC CONTROL IA 175 BRIDGE #6713.5S175									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0030	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
MOBILIZATION									
0040	2599-9999010	(1)	LS	75,000.00000	75,000.00	90,000.00000	90,000.00		
('LUMP SUM' ITEM) IA 175 BRIDGE #6713.5S175									
Section Totals:				\$94,250.00		\$123,750.00			
Contract Item Totals				\$94,250.00		\$123,750.00			
Contract Time Totals									
Contract Grand Totals				\$94,250.00		\$123,750.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 455**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 20 Working Days**Contract ID:** 71-000T-400**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Primary County:** OBRIEN**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(400)--28-71**County:** OBRIEN**Route:** U.S. 18**Location:** Various Routes in O'Brien County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$135,825.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 455	Contract ID: 71-000T-400	Primary County: OBRIEN
Letting Date: September 24, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 10/21/24 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$135,825.00	100.00%
2	DI209	DIGG COMMERCIAL, LLC	\$178,336.00	131.30%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$206,125.00	151.76%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$246,725.00	181.65%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$273,225.00	201.16%
6	LI030	LIEBER CONSTRUCTION, INC.	\$359,225.00	264.48%
7	K.084	K&M ENTERPRISE LLC	\$520,225.00	383.01%

Project(s) and Vendor Ranking

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: NORTHWEST LANDSCAPING, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) DIGG COMMERCIAL, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 10 MP 60.5 TO 60.8									
0020	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 10 MP 60.6									
0030	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 10 MP 60.7									
0040	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 44.9 TO 44.91									
0050	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 46.2 TO 46.24									
0060	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 47.7 TO 47.73									
0070	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 47.8 TO 48.8									
0080	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 50.3 TO 50.31									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) DIGG COMMERCIAL, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 58.9 TO 59.1									
0100	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 18 MP 66.1 TO 66.2									
0110	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 59 MP 197.36									
0120	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 59 MP 197.4									
0130	2528-8445110	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 59 MP 198									
0140	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0150	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0160	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	20,500.00000	20,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) DIGG COMMERCIAL, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999010	(1)	LS	10,000.00000	10,000.00	18,500.00000	18,500.00	15,800.00000	15,800.00
'(LUMP SUM' ITEM) IA 10 MP 60.5 TO 60.8									
0180	2599-9999010	(1)	LS	3,000.00000	3,000.00	1,111.00000	1,111.00	8,200.00000	8,200.00
'(LUMP SUM' ITEM) IA 10 MP 60.6									
0190	2599-9999010	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	6,700.00000	6,700.00
'(LUMP SUM' ITEM) IA 10 MP 60.7									
0200	2599-9999010	(1)	LS	5,000.00000	5,000.00	2,200.00000	2,200.00	8,600.00000	8,600.00
'(LUMP SUM' ITEM) US 18 MP 44.9 TO 44.91									
0210	2599-9999010	(1)	LS	6,000.00000	6,000.00	4,750.00000	4,750.00	9,300.00000	9,300.00
'(LUMP SUM' ITEM) US 18 MP 46.2 TO 46.24									
0220	2599-9999010	(1)	LS	6,000.00000	6,000.00	2,850.00000	2,850.00	8,700.00000	8,700.00
'(LUMP SUM' ITEM) US 18 MP 47.7 TO 47.73									
0230	2599-9999010	(1)	LS	9,000.00000	9,000.00	17,500.00000	17,500.00	18,500.00000	18,500.00
'(LUMP SUM' ITEM) US 18 MP 47.7 TO 48.8									
0240	2599-9999010	(1)	LS	5,000.00000	5,000.00	1,550.00000	1,550.00	9,600.00000	9,600.00
'(LUMP SUM' ITEM) US 18 MP 50.3 TO 50.31									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) DIGG COMMERCIAL, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999010 (1) LS	15,000.00000	15,000.00	19,600.00000	19,600.00	23,200.00000	23,200.00		
	('LUMP SUM' ITEM) US 18 MP 58.9 TO 59.1								
0260	2599-9999010 (1) LS	10,000.00000	10,000.00	5,550.00000	5,550.00	9,200.00000	9,200.00		
	('LUMP SUM' ITEM) US 18 MP 66.1 TO 66.2								
0270	2599-9999010 (1) LS	8,000.00000	8,000.00	20,000.00000	20,000.00	8,200.00000	8,200.00		
	('LUMP SUM' ITEM) US 59 MP 197.36								
0280	2599-9999010 (1) LS	4,000.00000	4,000.00	9,750.00000	9,750.00	8,200.00000	8,200.00		
	('LUMP SUM' ITEM) US 59 MP 197.4								
0290	2599-9999010 (1) LS	2,000.00000	2,000.00	2,250.00000	2,250.00	8,200.00000	8,200.00		
	('LUMP SUM' ITEM) US 59 MP 198								
Section Totals:				\$135,825.00		\$178,336.00		\$206,125.00	
Contract Item Totals					\$135,825.00		\$178,336.00		\$206,125.00
Contract Time Totals									
Contract Grand Totals					\$135,825.00		\$178,336.00		206,125.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 10 MP 60.5 TO 60.8									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 10 MP 60.6									
0030	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 10 MP 60.7									
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 44.9 TO 44.91									
0050	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 46.2 TO 46.24									
0060	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 47.7 TO 47.73									
0070	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 47.8 TO 48.8									
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 50.3 TO 50.31									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LIEBER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1) LS		2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 58.9 TO 59.1									
0100	2528-8445110	(1) LS		3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18 MP 66.1 TO 66.2									
0110	2528-8445110	(1) LS		3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 59 MP 197.36									
0120	2528-8445110	(1) LS		2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 59 MP 197.4									
0130	2528-8445110	(1) LS		2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 59 MP 198									
0140	2528-8445113	30.000 EACH		575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0150	2528-8445115	15.000 EACH		865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0160	2533-4980005	(1) LS		30,000.00000	30,000.00	18,000.00000	18,000.00	27,000.00000	27,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999010 (1) LS	26,000.00000	26,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00		
		('LUMP SUM' ITEM) US 18 MP 58.9 TO 59.1							
0260	2599-9999010 (1) LS	12,000.00000	12,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00		
		('LUMP SUM' ITEM) US 18 MP 66.1 TO 66.2							
0270	2599-9999010 (1) LS	12,000.00000	12,000.00	16,000.00000	16,000.00	10,000.00000	10,000.00		
		('LUMP SUM' ITEM) US 59 MP 197.36							
0280	2599-9999010 (1) LS	4,500.00000	4,500.00	16,000.00000	16,000.00	5,000.00000	5,000.00		
		('LUMP SUM' ITEM) US 59 MP 197.4							
0290	2599-9999010 (1) LS	6,500.00000	6,500.00	16,000.00000	16,000.00	5,000.00000	5,000.00		
		('LUMP SUM' ITEM) US 59 MP 198							
Section Totals:				\$246,725.00		\$273,225.00		\$359,225.00	
Contract Item Totals					\$246,725.00		\$273,225.00		\$359,225.00
Contract Time Totals									
Contract Grand Totals					\$246,725.00		\$273,225.00		359,225.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number				(7) K&M ENTERPRISE LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL IA 10 MP 60.5 TO 60.8									
0020	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL IA 10 MP 60.6									
0030	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL IA 10 MP 60.7									
0040	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL US 18 MP 44.9 TO 44.91									
0050	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL US 18 MP 46.2 TO 46.24									
0060	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL US 18 MP 47.7 TO 47.73									
0070	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL US 18 MP 47.8 TO 48.8									
0080	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL US 18 MP 50.3 TO 50.31									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number				(7) K&M ENTERPRISE LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:	Cat Alt Member:
0090	2528-8445110	(1)	LS	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 18 MP 58.9 TO 59.1						
0100	2528-8445110	(1)	LS	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 18 MP 66.1 TO 66.2						
0110	2528-8445110	(1)	LS	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 59 MP 197.36						
0120	2528-8445110	(1)	LS	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 59 MP 197.4						
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00		
	TRAFFIC CONTROL US 59 MP 198						
0140	2528-8445113	30.000	EACH	575.00000	17,250.00		
	FLAGGERS						
0150	2528-8445115	15.000	EACH	865.00000	12,975.00		
	PILOT CARS						
0160	2533-4980005	(1)	LS	35,000.00000	35,000.00		
	MOBILIZATION						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number				(7) K&M ENTERPRISE LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) IA 10 MP 60.5 TO 60.8									
0180	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) IA 10 MP 60.6									
0190	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) IA 10 MP 60.7									
0200	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) US 18 MP 44.9 TO 44.91									
0210	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) US 18 MP 46.2 TO 46.24									
0220	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) US 18 MP 47.7 TO 47.73									
0230	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) US 18 MP 47.7 TO 48.8									
0240	2599-9999010 (1) LS	25,000.00000	25,000.00						
'(LUMP SUM' ITEM) US 18 MP 50.3 TO 50.31									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 455

Contract ID: 71-000T-400

Primary County: OBRIEN

Letting Date: September 24, 2024

Line No / Item Number				(7) K&M ENTERPRISE LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999010	(1)	LS	25,000.00000	25,000.00				
'(LUMP SUM' ITEM) US 18 MP 58.9 TO 59.1									
0260	2599-9999010	(1)	LS	25,000.00000	25,000.00				
'(LUMP SUM' ITEM) US 18 MP 66.1 TO 66.2									
0270	2599-9999010	(1)	LS	25,000.00000	25,000.00				
'(LUMP SUM' ITEM) US 59 MP 197.36									
0280	2599-9999010	(1)	LS	25,000.00000	25,000.00				
'(LUMP SUM' ITEM) US 59 MP 197.4									
0290	2599-9999010	(1)	LS	25,000.00000	25,000.00				
'(LUMP SUM' ITEM) US 59 MP 198									
Section Totals:					\$520,225.00				
Contract Item Totals					\$520,225.00				
Contract Time Totals									
Contract Grand Totals					\$520,225.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 456**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 11/04/24 10 Working Days**Contract ID:** 74-000T-402**Awarded Vendor:** DIGG COMMERCIAL, LLC**Primary County:** PALO ALTO**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(402)--28-74**County:** PALO ALTO**Route:** VARIOUS ROUTES**Location:** Various Routes in Palo Alto County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$118,500.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 456**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 11/04/24 10 Working Days**Contract ID:** 74-000T-402**Awarded Vendor:** DIGG COMMERCIAL, LLC**Primary County:** PALO ALTO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI209	DIGG COMMERCIAL, LLC	\$118,500.00	100.00%
2	K.084	K&M ENTERPRISE LLC	\$131,750.00	111.18%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$137,750.00	116.24%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$206,750.00	174.47%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$239,750.00	202.32%
6	LI030	LIEBER CONSTRUCTION, INC.	\$1,201,750.00	1014.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 456

Contract ID: 74-000T-402

Primary County: PALO ALTO

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) K&M ENTERPRISE LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL IA 4MP 107.6-108									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL IA 4MP 109.9									
0030	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL IA 4MP 110-111									
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL US 18MP 103-103.8									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	25,500.00000	25,500.00	25,000.00000	25,000.00	13,500.00000	13,500.00
MOBILIZATION									
0070	2599-9999010	(1)	LS	18,500.00000	18,500.00	30,000.00000	30,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) IA 4MP 107.6-108									
0080	2599-9999010	(1)	LS	19,750.00000	19,750.00	1,000.00000	1,000.00	12,500.00000	12,500.00
('LUMP SUM' ITEM) IA 4MP 109.9									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 456

Contract ID: 74-000T-402

Primary County: PALO ALTO

Letting Date: September 24, 2024

Line No / Item Number				(1) DIGG COMMERCIAL, LLC		(2) K&M ENTERPRISE LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2599-9999010	(1)	LS	22,500.00000	22,500.00	30,000.00000	30,000.00	37,500.00000	37,500.00
('LUMP SUM' ITEM) IA 4MP 110-111									
0100	2599-9999010	(1)	LS	18,500.00000	18,500.00	30,000.00000	30,000.00	37,500.00000	37,500.00
('LUMP SUM' ITEM) US 18MP 103-103.8									
Section Totals:				\$118,500.00		\$131,750.00		\$137,750.00	
Contract Item Totals				\$118,500.00		\$131,750.00		\$137,750.00	
Contract Time Totals									
Contract Grand Totals				\$118,500.00		\$131,750.00		137,750.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 456

Contract ID: 74-000T-402

Primary County: PALO ALTO

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 4MP 107.6-108									
0020	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 4MP 109.9									
0030	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL IA 4MP 110-111									
0040	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL US 18MP 103-103.8									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	23,000.00000	23,000.00	50,000.00000	50,000.00	196,000.00000	196,000.00
MOBILIZATION									
0070	2599-9999010	(1)	LS	18,000.00000	18,000.00	65,000.00000	65,000.00	200,000.00000	200,000.00
('LUMP SUM' ITEM) IA 4MP 107.6-108									
0080	2599-9999010	(1)	LS	38,000.00000	38,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) IA 4MP 109.9									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 456

Contract ID: 74-000T-402

Primary County: PALO ALTO

Letting Date: September 24, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2599-9999010	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	350,000.00000	350,000.00
('LUMP SUM' ITEM) IA 4MP 110-111									
0100	2599-9999010	(1)	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	400,000.00000	400,000.00
('LUMP SUM' ITEM) US 18MP 103-103.8									
Section Totals:				\$206,750.00		\$239,750.00		\$1,201,750.00	
Contract Item Totals				\$206,750.00		\$239,750.00		\$1,201,750.00	
Contract Time Totals									
Contract Grand Totals				\$206,750.00		\$239,750.00		1,201,750.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 457	Contract ID: 97-000T-404	Primary County: WOODBURY
Letting Date: September 24, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 10/07/24 40 Working Days		

Project Information:

Project: ER-000-T(404)--28-97	WorkType: DEBRIS REMOVAL
County: WOODBURY	Prj Awd Amt: \$476,950.00
Route: VARIOUS ROUTES	
Location: Various Routes in Woodbury County	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 457**Letting Date:** September 24, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 40 Working Days**Contract ID:** 97-000T-404**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$476,950.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	\$796,450.00	166.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 457

Contract ID: 97-000T-404

Primary County: WOODBURY

Letting Date: September 24, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) LIEBER 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	2528-8445110	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL I-29 MP 149.9 TO 150.35									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL I-29 MP 150.7 TO 151.9									
0030	2528-8445110	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL I-29 MP 151.2 TO 151.9									
0040	2528-8445110	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL IA 141 MP 16.4 TO 16.64									
0050	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 141 MP 16.91 TO 17.1									
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 10 TO MP 10.45									
0070	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 14.88 TO 14.98									
0080	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 19.8 TO 20.4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 457

Contract ID: 97-000T-404

Primary County: WOODBURY

Letting Date: September 24, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) LIEBER 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	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 22.19 TO 22.22									
0100	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 22.82 TO 22.84									
0110	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 23.42									
0120	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 25.7 TO 25.82									
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 26 TO 26.23									
0140	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL IA 31 MP 5.27 TO 5.46									
0150	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL US 20 32.36 TO 32.78									
0160	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL US 77 MP 0.0									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 457

Contract ID: 97-000T-404

Primary County: WOODBURY

Letting Date: September 24, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LIEBER 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:
0170	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00			
FLAGGERS									
0180	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00			
PILOT CARS									
0190	2533-4980005	(1) LS	65,000.00000	65,000.00	50,000.00000	50,000.00			
MOBILIZATION									
0200	2599-9999010	(1) LS	35,000.00000	35,000.00	65,000.00000	65,000.00			
('LUMP SUM' ITEM) I-29 MP 149.9 TO 150.35									
0210	2599-9999010	(1) LS	30,000.00000	30,000.00	65,000.00000	65,000.00			
('LUMP SUM' ITEM) I-29 MP 150.7 TO 151.2									
0220	2599-9999010	(1) LS	35,000.00000	35,000.00	90,000.00000	90,000.00			
('LUMP SUM' ITEM) I-29 MP 151.2 TO 151.9									
0230	2599-9999010	(1) LS	17,500.00000	17,500.00	32,000.00000	32,000.00			
('LUMP SUM' ITEM) IA 141 MP 16.4 TO 16.64									
0240	2599-9999010	(1) LS	17,500.00000	17,500.00	52,000.00000	52,000.00			
('LUMP SUM' ITEM) IA 141 MP 16.91 TO 17.1									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 457

Contract ID: 97-000T-404

Primary County: WOODBURY

Letting Date: September 24, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) LIEBER 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:
0330	2599-9999010	(1)	LS	17,500.00000	17,500.00	18,000.00000	18,000.00		
('LUMP SUM' ITEM) IA 31 MP 5.27 TO 5.46									
0340	2599-9999010	(1)	LS	17,500.00000	17,500.00	18,000.00000	18,000.00		
('LUMP SUM' ITEM) US 20 MP 32.36 TO 32.78									
0350	2599-9999010	(1)	LS	17,500.00000	17,500.00	90,000.00000	90,000.00		
('LUMP SUM' ITEM) US 77 MP 0.0									
Section Totals:				\$476,950.00		\$796,450.00			
Contract Item Totals				\$476,950.00		\$796,450.00			
Contract Time Totals									
Contract Grand Totals				\$476,950.00		\$796,450.00			

() indicates item is bid as Lump Sum