

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 301**Letting Date:** October 08, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/01/24**Contract ID:** 78-0294-146**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** ER-029-4(146)--06-78**County:** POTTAWATTAMIE**Route:** I-29**Location:** I-680 to I-880**WorkType:** GRANULAR SHOULDERS - REPAIR**Prj Awd Amt:** \$187,227.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 301  
**Letting Date:** October 08, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 12/01/24

**Contract ID:** 78-0294-146

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$187,227.50	100.00%
2	MO481	MOYNA, C.J. & SONS, LLC.	\$200,434.00	107.05%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$209,408.00	111.85%
4	JA290	JAY-R CORP.	\$223,330.00	119.28%
5	SK040	SKYLINE CONSTRUCTION, INC.	\$255,187.00	136.30%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 08, 2024

Contract ID: 78-0294-146

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	3,974.000 TON	41.25000	163,927.50	41.00000	162,934.00	42.00000	166,908.00	
GRANULAR SHOULDERS, TYPE B									
0020	2526-8285000	(1) LS	2,500.00000	2,500.00	1,500.00000	1,500.00	7,500.00000	7,500.00	
CONSTRUCTION SURVEY									
0030	2528-8445110	(1) LS	9,800.00000	9,800.00	16,000.00000	16,000.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	11,000.00000	11,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$187,227.50		\$200,434.00		\$209,408.00	
<b>Contract Item Totals</b>				<b>\$187,227.50</b>		<b>\$200,434.00</b>		<b>\$209,408.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$187,227.50</b>		<b>\$200,434.00</b>		<b>209,408.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 08, 2024

Contract ID: 78-0294-146

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) SKYLINE CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425020	3,974.000	TON	45.00000	178,830.00	50.50000	200,687.00		
GRANULAR SHOULDERS, TYPE B									
0020	2526-8285000	(1)	LS	5,500.00000	5,500.00	7,500.00000	7,500.00		
CONSTRUCTION SURVEY									
0030	2528-8445110	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	25,000.00000	25,000.00	32,000.00000	32,000.00		
MOBILIZATION									
<b>Section Totals:</b>					\$223,330.00		\$255,187.00		
<b>Contract Item Totals</b>					<b>\$223,330.00</b>		<b>\$255,187.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$223,330.00</b>		<b>\$255,187.00</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 451**Letting Date:** October 08, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 40 Working Days**Contract ID:** 60-000T-392-A**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** ER-000-T(392)--28-60**County:** LYON**Route:** VARIOUS ROUTES**Location:** Various Routes in Lyon County**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$209,750.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order: 451****Contract ID:** 60-000T-392-A**Primary County:** LYON**Letting Date:** October 08, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Contract Period:** Start Date: 10/28/24 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$209,750.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$210,700.00	100.45%
3	DI209	DIGG COMMERCIAL, LLC	\$249,250.00	118.83%
4	GR100	GRAVES CONSTRUCTION CO., INC.	\$327,450.00	156.11%
5	K.084	K&M ENTERPRISE LLC	\$842,450.00	401.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 08, 2024

Contract ID: 60-000T-392-A

Primary County: LYON

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) DIGG COMMERCIAL, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-1001010	(1) LS	47,500.00000	47,500.00	18,000.00000	18,000.00	22,000.00000	22,000.00	
REMOVAL OF DEBRIS FROM WATERWAY AREAS IA 9MP 20.4									
0020	2101-1001010	(1) LS	17,500.00000	17,500.00	21,000.00000	21,000.00	7,500.00000	7,500.00	
REMOVAL OF DEBRIS FROM WATERWAY AREAS US 18MP 1.1									
0030	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
TRAFFIC CONTROL IA 9MP 20.4									
0040	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00	
TRAFFIC CONTROL US 18MP 1.1									
0050	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
TRAFFIC CONTROL US 75MP 152.44-152.47									
0060	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
TRAFFIC CONTROL US 75MP 153.25-153.26									
0070	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
TRAFFIC CONTROL US 75MP 157.00-157.11									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 08, 2024

Contract ID: 60-000T-392-A

Primary County: LYON

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) DIGG COMMERCIAL, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	
FLAGGERS									
0090	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00	
PILOT CARS									
0100	2533-4980005	(1) LS	22,000.00000	22,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00	
MOBILIZATION									
0110	2599-9999010	(1) LS	22,500.00000	22,500.00	31,590.00000	31,590.00	45,800.00000	45,800.00	
('LUMP SUM' ITEM) US 75MP 152.44-152.47									
0120	2599-9999010	(1) LS	9,800.00000	9,800.00	10,000.00000	10,000.00	2,500.00000	2,500.00	
('LUMP SUM' ITEM) US 75MP 153.25-153.26									
0130	2599-9999010	(1) LS	22,500.00000	22,500.00	47,160.00000	47,160.00	65,000.00000	65,000.00	
('LUMP SUM' ITEM) US 75MP 157.00-157.11									
<b>Section Totals:</b>				\$209,750.00		\$210,700.00		\$249,250.00	
<b>Contract Item Totals</b>				<b>\$209,750.00</b>		<b>\$210,700.00</b>		<b>\$249,250.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$209,750.00</b>		<b>\$210,700.00</b>		<b>249,250.00</b>	



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**Call Order:** 451

**Contract ID:** 60-000T-392-A

**Primary County:** LYON

**Letting Date:** October 08, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 08, 2024

Contract ID: 60-000T-392-A

Primary County: LYON

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) K&M ENTERPRISE LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-1001010	(1) LS	35,000.00000	35,000.00	73,000.00000	73,000.00			
REMOVAL OF DEBRIS FROM WATERWAY AREAS IA 9MP 20.4									
0020	2101-1001010	(1) LS	32,000.00000	32,000.00	18,000.00000	18,000.00			
REMOVAL OF DEBRIS FROM WATERWAY AREAS US 18MP 1.1									
0030	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00			
TRAFFIC CONTROL IA 9MP 20.4									
0040	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00			
TRAFFIC CONTROL US 18MP 1.1									
0050	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00			
TRAFFIC CONTROL US 75MP 152.44-152.47									
0060	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00			
TRAFFIC CONTROL US 75MP 153.25-153.26									
0070	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00			
TRAFFIC CONTROL US 75MP 157.00-157.11									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 08, 2024

Contract ID: 60-000T-392-A

Primary County: LYON

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) K&M ENTERPRISE LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00			
FLAGGERS									
0090	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00			
PILOT CARS									
0100	2533-4980005	(1) LS	65,000.00000	65,000.00	11,000.00000	11,000.00			
MOBILIZATION									
0110	2599-9999010	(1) LS	52,000.00000	52,000.00	210,000.00000	210,000.00			
('LUMP SUM' ITEM) US 75MP 152.44-152.47									
0120	2599-9999010	(1) LS	14,000.00000	14,000.00	210,000.00000	210,000.00			
('LUMP SUM' ITEM) US 75MP 153.25-153.26									
0130	2599-9999010	(1) LS	44,000.00000	44,000.00	210,000.00000	210,000.00			
('LUMP SUM' ITEM) US 75MP 157.00-157.11									
<b>Section Totals:</b>				\$327,450.00		\$842,450.00			
<b>Contract Item Totals</b>				<b>\$327,450.00</b>		<b>\$842,450.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$327,450.00</b>		<b>\$842,450.00</b>			

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**Call Order:** 451

**Contract ID:** 60-000T-392-A

**Primary County:** LYON

**Letting Date:** October 08, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 452	<b>Contract ID:</b> 72-000T-401	<b>Primary County:</b> OSCEOLA
<b>Letting Date:</b> October 08, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORTHWEST LANDSCAPING, INC.	
<b>Contract Period:</b> Start Date: 10/28/24 40 Working Days		

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## Project Information:

<b>Project:</b> ER-000-T(401)--28-72	<b>WorkType:</b> DEBRIS REMOVAL
<b>County:</b> OSCEOLA	<b>Prj Awd Amt:</b> \$236,100.00
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Routes in Osceola County	

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order: 452**

**Contract ID: 72-000T-401**

**Primary County: OSCEOLA**

**Letting Date: October 08, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: NORTHWEST LANDSCAPING, INC.**

**Contract Period: Start Date: 10/28/24 40 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$236,100.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$289,500.00	122.62%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$302,100.00	127.95%
4	DI209	DIGG COMMERCIAL, LLC	\$311,900.00	132.11%
5	K.084	K&M ENTERPRISE LLC	\$1,146,900.00	485.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	2,500.00000	2,500.00
TRAFFIC CONTROL IA 60MP 40.95-43.9									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	2,500.00000	2,500.00
TRAFFIC CONTROL IA 60MP 44.65-45.2									
0030	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	2,500.00000	2,500.00
TRAFFIC CONTROL IA 60MP 49.54-49.67									
0040	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	2,500.00000	2,500.00
TRAFFIC CONTROL IA 60MP 53.85-54.88									
0050	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 36.1-36.17									
0060	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 36.5-36.57									
0070	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 36.8-36.85									
0080	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 37-37.1									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) REILLY CONSTRUCTION CO., 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
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 39.29-39.44									
0100	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 41.3-41.36									
0110	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL IA 9MP 41.79-41.93									
0120	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 59MP 205.8									
0130	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 59MP 206.3									
0140	2528-8445110	(1)	LS	700.00000	700.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL US 59MP 215.1									
0150	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0160	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2533-4980005	(1)	LS	20,000.00000	20,000.00	27,000.00000	27,000.00	20,000.00000	20,000.00
MOBILIZATION									
0180	2599-9999010	(1)	LS	20,000.00000	20,000.00	38,000.00000	38,000.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) IA 60MP 40.95-43.9									
0190	2599-9999010	(1)	LS	25,000.00000	25,000.00	37,800.00000	37,800.00	29,400.00000	29,400.00
('LUMP SUM' ITEM) IA 60MP 44.65-45.2									
0200	2599-9999010	(1)	LS	30,000.00000	30,000.00	12,600.00000	12,600.00	27,500.00000	27,500.00
('LUMP SUM' ITEM) IA 60MP 49.54-49.67									
0210	2599-9999010	(1)	LS	20,000.00000	20,000.00	25,400.00000	25,400.00	23,100.00000	23,100.00
('LUMP SUM' ITEM) IA 60MP 53.85-54.88									
0220	2599-9999010	(1)	LS	3,000.00000	3,000.00	7,900.00000	7,900.00	13,800.00000	13,800.00
('LUMP SUM' ITEM) IA 9MP 36.1-36.17									
0230	2599-9999010	(1)	LS	3,000.00000	3,000.00	7,900.00000	7,900.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) IA 9MP 36.5-36.57									
0240	2599-9999010	(1)	LS	3,000.00000	3,000.00	7,900.00000	7,900.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) IA 9MP 36.8-36.85									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2599-9999010	(1)	LS	3,000.00000	3,000.00	7,900.00000	7,900.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) IA 9MP 37-37.1									
0260	2599-9999010	(1)	LS	35,000.00000	35,000.00	15,300.00000	15,300.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) IA 9MP 39.29-39.44									
0270	2599-9999010	(1)	LS	4,000.00000	4,000.00	9,300.00000	9,300.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) IA 9MP 41.3-41.36									
0280	2599-9999010	(1)	LS	4,000.00000	4,000.00	8,400.00000	8,400.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) IA 9MP 41.79-41.93									
0290	2599-9999010	(1)	LS	4,000.00000	4,000.00	8,400.00000	8,400.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) US 59MP 205.8									
0300	2599-9999010	(1)	LS	4,000.00000	4,000.00	9,300.00000	9,300.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) US 59MP 206.3									
0310	2599-9999010	(1)	LS	4,000.00000	4,000.00	9,300.00000	9,300.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) US 59MP 215.1									
<b>Section Totals:</b>					\$236,100.00		\$289,500.00		\$302,100.00
<b>Contract Item Totals</b>					<b>\$236,100.00</b>		<b>\$289,500.00</b>		<b>\$302,100.00</b>

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$236,100.00**

**\$289,500.00**

**302,100.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(4) DIGG COMMERCIAL, LLC		(5) 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								
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 60MP 40.95-43.9								
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 60MP 44.65-45.2								
0030	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 60MP 49.54-49.67								
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 60MP 53.85-54.88								
0050	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 9MP 36.1-36.17								
0060	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 9MP 36.5-36.57								
0070	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 9MP 36.8-36.85								
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL IA 9MP 37-37.1								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(4) DIGG COMMERCIAL, LLC		(5) 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								
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL IA 9MP 39.29-39.44									
0100	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL IA 9MP 41.3-41.36									
0110	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL IA 9MP 41.79-41.93									
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL US 59MP 205.8									
0130	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL US 59MP 206.3									
0140	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL US 59MP 215.1									
0150	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0160	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(4) DIGG COMMERCIAL, LLC		(5) 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
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2533-4980005 (1) LS	20,000.00000	20,000.00	110,000.00000	110,000.00				
MOBILIZATION									
0180	2599-9999010 (1) LS	20,500.00000	20,500.00	96,000.00000	96,000.00				
('LUMP SUM' ITEM) IA 60MP 40.95-43.9									
0190	2599-9999010 (1) LS	25,500.00000	25,500.00	236,000.00000	236,000.00				
('LUMP SUM' ITEM) IA 60MP 44.65-45.2									
0200	2599-9999010 (1) LS	19,100.00000	19,100.00	102,000.00000	102,000.00				
('LUMP SUM' ITEM) IA 60MP 49.54-49.67									
0210	2599-9999010 (1) LS	29,800.00000	29,800.00	89,000.00000	89,000.00				
('LUMP SUM' ITEM) IA 60MP 53.85-54.88									
0220	2599-9999010 (1) LS	11,500.00000	11,500.00	27,500.00000	27,500.00				
('LUMP SUM' ITEM) IA 9MP 36.1-36.17									
0230	2599-9999010 (1) LS	7,750.00000	7,750.00	32,000.00000	32,000.00				
('LUMP SUM' ITEM) IA 9MP 36.5-36.57									
0240	2599-9999010 (1) LS	9,200.00000	9,200.00	29,500.00000	29,500.00				
('LUMP SUM' ITEM) IA 9MP 36.8-36.85									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

Line No / Item Number				(4) DIGG COMMERCIAL, LLC		(5) 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
<b>SECTION: 0001 DEBRIS REOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2599-9999010 (1) LS	7,500.00000	7,500.00	26,750.00000	26,750.00				
'(LUMP SUM' ITEM) IA 9MP 37-37.1									
0260	2599-9999010 (1) LS	28,800.00000	28,800.00	58,950.00000	58,950.00				
'(LUMP SUM' ITEM) IA 9MP 39.29-39.44									
0270	2599-9999010 (1) LS	7,500.00000	7,500.00	31,500.00000	31,500.00				
'(LUMP SUM' ITEM) IA 9MP 41.3-41.36									
0280	2599-9999010 (1) LS	33,850.00000	33,850.00	88,850.00000	88,850.00				
'(LUMP SUM' ITEM) IA 9MP 41.79-41.93									
0290	2599-9999010 (1) LS	9,800.00000	9,800.00	34,250.00000	34,250.00				
'(LUMP SUM' ITEM) US 59MP 205.8									
0300	2599-9999010 (1) LS	7,000.00000	7,000.00	22,500.00000	22,500.00				
'(LUMP SUM' ITEM) US 59MP 206.3									
0310	2599-9999010 (1) LS	5,800.00000	5,800.00	16,800.00000	16,800.00				
'(LUMP SUM' ITEM) US 59MP 215.1									
<b>Section Totals:</b>				\$311,900.00		\$1,146,900.00			
<b>Contract Item Totals</b>				<b>\$311,900.00</b>		<b>\$1,146,900.00</b>			

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 72-000T-401

Primary County: OSCEOLA

Letting Date: October 08, 2024

**Contract Time Totals****Contract Grand Totals****\$311,900.00****\$1,146,900.00**

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 453	<b>Contract ID:</b> 75-000T-403	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> October 08, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> REILLY CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 10/28/24 40 Working Days		

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**Project Information:**

<b>Project:</b> ER-000-T(403)--28-75	<b>WorkType:</b> DEBRIS REMOVAL
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$331,500.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Routes in Plymouth County	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 453**Letting Date:** October 08, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/28/24 40 Working Days**Contract ID:** 75-000T-403**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$331,500.00	100.00%
2	DI209	DIGG COMMERCIAL, LLC	\$382,900.00	115.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 75-000T-403

Primary County: PLYMOUTH

Letting Date: October 08, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 12MP 35.4-37.4									
0020	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 12MP 38.9-40.25									
0030	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 3MP 0									
0040	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 3 MP 0.09-1.2									
0050	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 3MP 25.25-25.3									
0060	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 60MP 4.1-4.45									
0070	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL IA 60MP 5.1-6.4									
0080	2528-8445110 (1) LS	1,300.00000	1,300.00	1,000.00000	1,000.00				
TRAFFIC CONTROL US 75MP 112.5-113.3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 75-000T-403

Primary County: PLYMOUTH

Letting Date: October 08, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0110	2533-4980005	(1)	LS	27,500.00000	27,500.00	45,000.00000	45,000.00		
MOBILIZATION									
0120	2599-9999009	790.000	LF	50.00000	39,500.00	100.00000	79,000.00		
('LINEAR FEET' ITEM) JET CLEANING EXISTING STORM SEWERUS 75 PLYWOOD TRAIL									
0130	2599-9999010	(1)	LS	57,500.00000	57,500.00	75,000.00000	75,000.00		
('LUMP SUM' ITEM) IA 12MP 35.4-37.4									
0140	2599-9999010	(1)	LS	34,200.00000	34,200.00	72,500.00000	72,500.00		
('LUMP SUM' ITEM) IA 12MP 38.9-40.25									
0150	2599-9999010	(1)	LS	12,500.00000	12,500.00	9,500.00000	9,500.00		
('LUMP SUM' ITEM) IA 3MP 0									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 75-000T-403

Primary County: PLYMOUTH

Letting Date: October 08, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) DIGG COMMERCIAL, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DEBRIS REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2599-9999010	(1)	LS	33,500.00000	33,500.00	2,000.00000	2,000.00		
	('LUMP SUM' ITEM) IA 3 MP 0.09-1.2								
0170	2599-9999010	(1)	LS	9,200.00000	9,200.00	18,000.00000	18,000.00		
	('LUMP SUM' ITEM) IA 3MP 25.25-25.3								
0180	2599-9999010	(1)	LS	17,400.00000	17,400.00	8,500.00000	8,500.00		
	('LUMP SUM' ITEM) IA 60MP 4.1-4.45								
0190	2599-9999010	(1)	LS	29,200.00000	29,200.00	22,500.00000	22,500.00		
	('LUMP SUM' ITEM) IA 60MP 5.1-6.4								
0200	2599-9999010	(1)	LS	34,700.00000	34,700.00	17,000.00000	17,000.00		
	('LUMP SUM' ITEM) US 75MP 112.5-113.3								
<b>Section Totals:</b>				\$331,500.00		\$382,900.00			
<b>Contract Item Totals</b>				\$331,500.00		\$382,900.00			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$331,500.00		\$382,900.00			

( ) indicates item is bid as Lump Sum