

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 001**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 55 Working Days**Contract ID:** 01-0923-042**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** ADAIR**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-092-3(42)--39-01**County:** ADAIR**Route:** IOWA 92**Location:** Grand River 1.0 mi W of Co Rd P28**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$608,174.20

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 001   **Contract ID:** 01-0923-042   **Primary County:** ADAIR  
**Letting Date:** October 15, 2024 10:00 A.M.   **DBE Goal:** 0.0%  
**Letting Status:** AWARDED   **Awarded Vendor:** CRAMER AND ASSOC., INC.  
**Contract Period:** Start Date: 08/25/25 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$608,174.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$623,381.36	102.50%
3	HA760	HAWKEYE PAVING CORP.	\$626,159.50	102.96%
4	CU081	CUNNINGHAM-REIS, LLC	\$629,433.60	103.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0923-042

Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 163'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	7,000.00000	7,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	6.370	CY	400.00000	2,548.00	1,450.00000	9,236.50	130.00000	828.10
EXCAVATION, CLASS 20									
0030	2413-0698074	110.800	SY	335.00000	37,118.00	350.00000	38,780.00	470.00000	52,076.00
DECK REPAIR, CLASS A									
0040	2426-6772016	4.670	SF	1,650.00000	7,705.50	1,000.00000	4,670.00	750.00000	3,502.50
CONCRETE REPAIR									
0050	2499-0800000	63.640	LF	365.00000	23,228.60	340.00000	21,637.60	450.00000	28,638.00
PAVING NOTCH REPLACEMENT									
0060	2499-2300026	2.000	EACH	1,700.00000	3,400.00	2,500.00000	5,000.00	3,000.00000	6,000.00
DRAIN EXTENSIONS									
0070	2506-4984000	3.500	CY	750.00000	2,625.00	850.00000	2,975.00	800.00000	2,800.00
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0923-042

Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 163'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	554.000	SY	25.00000	13,850.00	20.00000	11,080.00	25.00000	13,850.00
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	60,000.00000	60,000.00	60,000.00000	60,000.00	35,000.00000	35,000.00
MOBILIZATION									
0100	2599-9999010	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Berm Erosion Repair									
<b>Section Totals:</b>				\$159,475.10		\$162,379.10		\$159,694.60	

Contracts and Specifications Bureau

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Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(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: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066 554.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

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Tabulation of Construction and Material Bids

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Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0120	2403-1000010	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	554.000	SY	155.00000	85,870.00	175.00000	96,950.00	125.00000	69,250.00
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	554.000	SY	3.00000	1,662.00	2.50000	1,385.00	3.00000	1,662.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$92,532.00		\$101,335.00		\$71,412.00	

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Tabulation of Construction and Material Bids

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Contract ID: 01-0923-042

Primary County: ADAIR

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2102-0425070	165.700 TON	66.00000	10,936.20	60.00000	9,942.00	85.00000	14,084.50	
SPECIAL BACKFILL									
0160	2102-2625000	80.200 CY	60.00000	4,812.00	50.00000	4,010.00	30.00000	2,406.00	
EMBANKMENT-IN-PLACE									
0170	2102-2713090	196.100 CY	76.00000	14,903.60	40.00000	7,844.00	30.00000	5,883.00	
EXCAVATION, CLASS 13, WASTE									
0180	2122-5500090	470.500 SY	124.00000	58,342.00	105.00000	49,402.50	135.00000	63,517.50	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2123-7450000	9.340 STA	400.00000	3,736.00	600.00000	5,604.00	300.00000	2,802.00	
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690203	433.900 SY	310.00000	134,509.00	325.00000	141,017.50	370.00000	160,543.00	
BRIDGE APPROACH, BR-203									
0210	2412-0000100	496.100 SY	7.00000	3,472.70	10.00000	4,961.00	10.00000	4,961.00	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2503-0500402	1.000 EACH	4,000.00000	4,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00	
BRIDGE END DRAIN, DR-402									
0230	2505-4008120	450.000 LF	11.00000	4,950.00	12.00000	5,400.00	15.00000	6,750.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	87.500 LF	34.00000	2,975.00	37.40000	3,272.50	35.00000	3,062.50	
STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000 EACH	3,400.00000	13,600.00	3,740.00000	14,960.00	3,500.00000	14,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000 EACH	340.00000	1,360.00	374.00000	1,496.00	400.00000	1,600.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	4.000 EACH	3,400.00000	13,600.00	3,740.00000	14,960.00	3,800.00000	15,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2510-6745850	903.900 SY	25.00000	22,597.50	32.00000	28,924.80	30.00000	27,117.00	
REMOVAL OF PAVEMENT									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2527-9263181	20.400	STA	110.00000	2,244.00	121.00000	2,468.40	110.00000	2,244.00
PAVEMENT MARKINGS REMOVED									
0300	2527-9263209	20.400	STA	160.00000	3,264.00	176.00000	3,590.40	160.00000	3,264.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263231	11.440	STA	135.00000	1,544.40	149.00000	1,704.56	135.00000	1,544.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0320	2528-8400048	925.000	LF	15.00000	13,875.00	16.50000	15,262.50	15.00000	13,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0330	2528-8400256	1.000	EACH	7,000.00000	7,000.00	7,700.00000	7,700.00	7,000.00000	7,000.00
TEMPORARY TRAFFIC SIGNALS									
0340	2528-8445110	(1)	LS	9,900.00000	9,900.00	12,800.00000	12,800.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0350	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2548-0000100	9.270	STA	400.00000	3,708.00	400.00000	3,708.00	400.00000	3,708.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0370	2548-0000110	10.100	GAL	115.00000	1,161.50	0.01000	0.10	100.00000	1,010.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0380	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,210.00000	4,840.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0390	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,800.00000	1,800.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0400	2557-0000100	321.600	SY	7.00000	2,251.20	10.00000	3,216.00	10.00000	3,216.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0410	2602-0000312	1,650.000	LF	3.00000	4,950.00	0.01000	16.50	3.00000	4,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Tabulation of Construction and Material Bids

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Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000351	1,650.000	LF	0.50000	825.00	0.01000	16.50	0.10000	165.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$356,167.10		\$359,667.26		\$395,052.90
<b>Contract Item Totals</b>					<b>\$608,174.20</b>		<b>\$623,381.36</b>		<b>\$626,159.50</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$608,174.20</b>		<b>\$623,381.36</b>		<b>626,159.50</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: October 15, 2024

Contract ID: 01-0923-042

Primary County: ADAIR

Line No / Item Number				(4) CUNNINGHAM-REIS, 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 DESIGN NO. 0125; REPAIRS TO A 163'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	3,500.00000	3,500.00				
	REMOVALS, AS PER PLAN								
0020	2402-2720000	6.370	CY	100.00000	637.00				
	EXCAVATION, CLASS 20								
0030	2413-0698074	110.800	SY	285.00000	31,578.00				
	DECK REPAIR, CLASS A								
0040	2426-6772016	4.670	SF	1,000.00000	4,670.00				
	CONCRETE REPAIR								
0050	2499-0800000	63.640	LF	400.00000	25,456.00				
	PAVING NOTCH REPLACEMENT								
0060	2499-2300026	2.000	EACH	2,500.00000	5,000.00				
	DRAIN EXTENSIONS								
0070	2506-4984000	3.500	CY	1,500.00000	5,250.00				
	FLOWABLE MORTAR								
0080	2510-6745640	554.000	SY	35.00000	19,390.00				
	REMOVAL OF EXISTING P.C. OVERLAY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0923-042

Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, 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 DESIGN NO. 0125; REPAIRS TO A 163'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
0100	2599-9999010	(1)	LS	7,500.00000	7,500.00				
'(LUMP SUM' ITEM) Berm Erosion Repair									
<b>Section Totals:</b>				\$162,981.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0923-042

Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC							
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0110	2413-0698066	554.000	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0923-042

Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0120	2403-1000010	(1)	LS	5,000.00000	5,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	554.000	SY	150.00000	83,100.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	554.000	SY	5.00000	2,770.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>								\$90,870.00	

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Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 01-0923-042

Primary County: ADAIR

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-0425070	165.700	TON	65.00000	10,770.50				
SPECIAL BACKFILL									
0160	2102-2625000	80.200	CY	28.00000	2,245.60				
EMBANKMENT-IN-PLACE									
0170	2102-2713090	196.100	CY	40.00000	7,844.00				
EXCAVATION, CLASS 13, WASTE									
0180	2122-5500090	470.500	SY	124.00000	58,342.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2123-7450000	9.340	STA	310.00000	2,895.40				
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690203	433.900	SY	350.00000	151,865.00				
BRIDGE APPROACH, BR-203									
0210	2412-0000100	496.100	SY	20.00000	9,922.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2503-0500402	1.000	EACH	3,800.00000	3,800.00				
BRIDGE END DRAIN, DR-402									
0230	2505-4008120	450.000	LF	10.00000	4,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	87.500	LF	34.00000	2,975.00				
STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000	EACH	3,400.00000	13,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000	EACH	340.00000	1,360.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	4.000	EACH	3,400.00000	13,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2510-6745850	903.900	SY	28.00000	25,309.20				
REMOVAL OF PAVEMENT									

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Primary County: ADAIR

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>	
						<b>Cat Alt Member:</b>	
0290	2527-9263181	20.400	STA	110.00000	2,244.00		
PAVEMENT MARKINGS REMOVED							
0300	2527-9263209	20.400	STA	160.00000	3,264.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0310	2527-9263231	11.440	STA	135.00000	1,544.40		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0320	2528-8400048	925.000	LF	15.00000	13,875.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0330	2528-8400256	1.000	EACH	7,000.00000	7,000.00		
TEMPORARY TRAFFIC SIGNALS							
0340	2528-8445110	(1)	LS	9,900.00000	9,900.00		
TRAFFIC CONTROL							
0350	2528-8445113	10.000	EACH	575.00000	5,750.00		
FLAGGERS							

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2548-0000100	9.270	STA	400.00000	3,708.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0370	2548-0000110	10.100	GAL	115.00000	1,161.50				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0380	2551-0000110	4.000	EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION									
0390	2555-0000010	(1)	LS	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0400	2557-0000100	321.600	SY	20.00000	6,432.00				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0410	2602-0000312	1,650.000	LF	3.00000	4,950.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0923-042

Primary County: ADAIR

Letting Date: October 15, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000351	1,650.000	LF	0.50000	825.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$375,582.60				
<b>Contract Item Totals</b>					<b>\$629,433.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$629,433.60</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 003	<b>Contract ID:</b> 13-1755-034	<b>Primary County:</b> CALHOUN
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 06/24/25 80 Working Days		

---

## Project Information:

<b>Project:</b> BRFN-175-5(33)--39-13	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CALHOUN	<b>Prj Awd Amt:</b> \$609,288.16
<b>Route:</b> IOWA 175	
<b>Location:</b> Prairie Creek 3.0 mi E of Co Rd N28	

  

<b>Project:</b> BRFN-175-5(34)--39-13	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CALHOUN	<b>Prj Awd Amt:</b> \$691,027.09
<b>Route:</b> IOWA 175	
<b>Location:</b> Lake Creek 2.0 mi W of Co Rd N37	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 003

**Contract ID:** 13-1755-034

**Primary County:** CALHOUN

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 06/24/25 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$1,300,315.25	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,476,766.07	113.57%
3	CU081	CUNNINGHAM-REIS, LLC	\$1,530,024.29	117.67%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,535,042.97	118.05%
5	HA760	HAWKEYE PAVING CORP.	\$1,595,213.25	122.68%
6	CH320	CHRISTENSEN BROS., INC.	\$1,617,288.46	124.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-175-5(33)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	5,250.00000	5,250.00	11,000.00000	11,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
0020	2403-1000010	(1)	LS	7,500.00000	7,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0030	2413-0698067	368.890	SY	234.00000	86,320.26	230.00000	84,844.70	250.00000	92,222.50
DECK OVERLAY (CLASS HPC-O PCC)									
0040	2413-0698074	51.800	SY	385.00000	19,943.00	335.00000	17,353.00	300.00000	15,540.00
DECK REPAIR, CLASS A									
0050	2413-1000005	368.890	SY	3.00000	1,106.67	2.50000	922.23	5.00000	1,844.45
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0060	2414-6431100	28.000	LF	440.00000	12,320.00	365.00000	10,220.00	800.00000	22,400.00
RETROFIT CONCRETE BARRIER RAILING									
0070	2426-6772016	180.000	SF	120.00000	21,600.00	235.00000	42,300.00	200.00000	36,000.00
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-175-5(33)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
0080	2499-0800000	80.000	LF	300.00000	24,000.00	355.00000	28,400.00	400.00000	32,000.00
	PAVING NOTCH REPLACEMENT								
0090	2533-4980005	(1)	LS	35,000.00000	35,000.00	67,000.00000	67,000.00	85,000.00000	85,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$213,039.93		\$264,539.93		\$291,006.95



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0100	2102-0425070	138.365 TON	53.00000	7,333.35	60.00000	8,301.90	65.00000	8,993.73	
SPECIAL BACKFILL									
0110	2102-2625000	280.000 CY	16.00000	4,480.00	50.00000	14,000.00	22.00000	6,160.00	
EMBANKMENT-IN-PLACE									
0120	2102-2713090	233.900 CY	18.00000	4,210.20	24.00000	5,613.60	32.00000	7,484.80	
EXCAVATION, CLASS 13, WASTE									
0130	2105-8425015	225.000 CY	21.00000	4,725.00	8.00000	1,800.00	8.00000	1,800.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2115-0100000	38.890 CY	100.00000	3,889.00	155.00000	6,027.95	90.00000	3,500.10	
MODIFIED SUBBASE									
0150	2122-5500090	318.800 SY	102.00000	32,517.60	100.00000	31,880.00	113.75000	36,263.50	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2122-7450080	243.700 SY	72.00000	17,546.40	70.00000	17,059.00	100.00000	24,370.00	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2123-7450000	6.000	STA	840.00000	5,040.00	400.00000	2,400.00	325.00000	1,950.00
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	687.600	SY	244.00000	167,774.40	280.00000	192,528.00	285.00000	195,966.00
BRIDGE APPROACH, BR-203									
0190	2301-1033100	93.300	SY	114.00000	10,636.20	135.00000	12,595.50	150.00000	13,995.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0200	2304-0101000	106.300	SY	102.00000	10,842.60	100.00000	10,630.00	100.00000	10,630.00
TEMPORARY PAVEMENT									
0210	2412-0000100	750.000	SY	8.00000	6,000.00	6.50000	4,875.00	18.00000	13,500.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0220	2505-4008120	250.000	LF	9.00000	2,250.00	10.00000	2,500.00	10.00000	2,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	87.500	LF	36.00000	3,150.00	25.00000	2,187.50	25.00000	2,187.50
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2505-4008410	4.000 EACH	3,600.00000	14,400.00	2,835.00000	11,340.00	2,835.00000	11,340.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000 EACH	510.00000	2,040.00	350.00000	1,400.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	4.000 EACH	3,600.00000	14,400.00	2,835.00000	11,340.00	2,835.00000	11,340.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	729.800 SY	24.00000	17,515.20	25.00000	18,245.00	30.00000	21,894.00	
REMOVAL OF PAVEMENT									
0280	2527-9263181	79.470 STA	67.00000	5,324.49	65.00000	5,165.55	65.00000	5,165.55	
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	64.270 STA	77.00000	4,948.79	75.00000	4,820.25	75.00000	4,820.25	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-8400048	800.000 LF	18.00000	14,400.00	17.00000	13,600.00	17.00000	13,600.00	
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400256	1.000	EACH	13,250.00000	13,250.00	13,000.00000	13,000.00	13,000.00000	13,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	9,200.00000	9,200.00	9,000.00000	9,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0330	2551-0000120	4.000	EACH	3,160.00000	12,640.00	3,100.00000	12,400.00	3,100.00000	12,400.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0340	2602-0000320	1,190.000	LF	5.25000	6,247.50	5.00000	5,950.00	5.00000	5,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,190.000	LF	1.25000	1,487.50	0.50000	595.00	0.50000	595.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$396,248.23		\$419,254.25		\$439,805.43	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-175-5(34)--39-13</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0360	2401-6750001	(1)	LS	5,300.00000	5,300.00	11,000.00000	11,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
0370	2403-1000010	(1)	LS	7,500.00000	7,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0380	2413-0698067	591.100	SY	205.00000	121,175.50	170.00000	100,487.00	200.00000	118,220.00
DECK OVERLAY (CLASS HPC-O PCC)									
0390	2413-0698074	141.400	SY	377.00000	53,307.80	445.00000	62,923.00	300.00000	42,420.00
DECK REPAIR, CLASS A									
0400	2413-1000005	591.100	SY	3.00000	1,773.30	2.50000	1,477.75	5.00000	2,955.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0410	2414-6431100	28.000	LF	460.00000	12,880.00	395.00000	11,060.00	800.00000	22,400.00
RETROFIT CONCRETE BARRIER RAILING									
0420	2426-6772016	446.000	SF	100.00000	44,600.00	235.00000	104,810.00	160.00000	71,360.00
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-175-5(34)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005 (1) LS	35,000.00000	35,000.00	77,000.00000	77,000.00	85,000.00000	85,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$281,536.60		\$371,257.75		\$348,355.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2102-0425070	133.754	TON	59.00000	7,891.49	60.00000	8,025.24	65.00000	8,694.01
SPECIAL BACKFILL									
0450	2102-2625000	140.000	CY	18.00000	2,520.00	50.00000	7,000.00	22.00000	3,080.00
EMBANKMENT-IN-PLACE									
0460	2102-2713090	234.000	CY	18.00000	4,212.00	24.00000	5,616.00	32.00000	7,488.00
EXCAVATION, CLASS 13, WASTE									
0470	2105-8425015	205.000	CY	23.00000	4,715.00	8.00000	1,640.00	8.00000	1,640.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0480	2115-0100000	48.900	CY	98.00000	4,792.20	138.00000	6,748.20	90.00000	4,401.00
MODIFIED SUBBASE									
0490	2122-5500090	262.200	SY	102.00000	26,744.40	100.00000	26,220.00	100.00000	26,220.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0500	2122-7450080	299.800	SY	72.00000	21,585.60	70.00000	20,986.00	70.00000	20,986.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2123-7450000	6.120	STA	815.00000	4,987.80	400.00000	2,448.00	325.00000	1,989.00
SHOULDER CONSTRUCTION, EARTH									
0520	2301-0690205	694.700	SY	264.00000	183,400.80	290.00000	201,463.00	310.00000	215,357.00
BRIDGE APPROACH, BR-205									
0530	2301-1033100	117.300	SY	110.00000	12,903.00	115.00000	13,489.50	150.00000	17,595.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0540	2304-0101000	84.300	SY	102.00000	8,598.60	100.00000	8,430.00	100.00000	8,430.00
TEMPORARY PAVEMENT									
0550	2412-0000100	957.600	SY	8.00000	7,660.80	6.00000	5,745.60	18.00000	17,236.80
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0560	2505-4008120	250.000	LF	9.00000	2,250.00	10.00000	2,500.00	10.00000	2,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008300	50.000	LF	36.00000	1,800.00	25.00000	1,250.00	25.00000	1,250.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., 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
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2505-4008410	4.000	EACH	3,600.00000	14,400.00	2,835.00000	11,340.00	2,835.00000	11,340.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0590	2505-4021010	4.000	EACH	510.00000	2,040.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0600	2505-4021720	2.000	EACH	3,600.00000	7,200.00	2,835.00000	5,670.00	2,835.00000	5,670.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0610	2505-4021721	2.000	EACH	3,600.00000	7,200.00	2,835.00000	5,670.00	2,835.00000	5,670.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0620	2510-6745850	767.400	SY	19.00000	14,580.60	25.00000	19,185.00	30.00000	23,022.00
REMOVAL OF PAVEMENT									
0630	2527-9263181	67.240	STA	67.00000	4,505.08	65.00000	4,370.60	65.00000	4,370.60
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2527-9263209	95.560	STA	77.00000	7,358.12	75.00000	7,167.00	75.00000	7,167.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0650	2528-8400048	925.000	LF	18.00000	16,650.00	17.00000	15,725.00	17.00000	15,725.00
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8400256	1.000	EACH	13,500.00000	13,500.00	13,000.00000	13,000.00	13,000.00000	13,000.00
TEMPORARY TRAFFIC SIGNALS									
0670	2528-8445110	(1)	LS	9,200.00000	9,200.00	9,000.00000	9,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0680	2551-0000120	4.000	EACH	3,155.00000	12,620.00	3,100.00000	12,400.00	3,100.00000	12,400.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0690	2602-0000320	950.000	LF	5.25000	4,987.50	5.00000	4,750.00	5.00000	4,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	950.000	LF	1.25000	1,187.50	0.50000	475.00	0.50000	475.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$409,490.49		\$421,714.14		\$450,856.41
<b>Contract Item Totals</b>			<b>\$1,300,315.25</b>		<b>\$1,476,766.07</b>		<b>\$1,530,024.29</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,300,315.25</b>		<b>\$1,476,766.07</b>		<b>1,530,024.29</b>

( ) indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Letting Date: October 15, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., 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 DESIGN NO. 0225; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-175-5(33)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	75,000.00000	75,000.00
	REMOVALS, AS PER PLAN								
0020	2403-1000010	(1)	LS	100.00000	100.00	500.00000	500.00	5,000.00000	5,000.00
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0030	2413-0698067	368.890	SY	235.00000	86,689.15	150.00000	55,333.50	225.00000	83,000.25
	DECK OVERLAY (CLASS HPC-O PCC)								
0040	2413-0698074	51.800	SY	400.00000	20,720.00	450.00000	23,310.00	400.00000	20,720.00
	DECK REPAIR, CLASS A								
0050	2413-1000005	368.890	SY	2.50000	922.23	7.00000	2,582.23	15.00000	5,533.35
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
0060	2414-6431100	28.000	LF	350.00000	9,800.00	630.00000	17,640.00	500.00000	14,000.00
	RETROFIT CONCRETE BARRIER RAILING								
0070	2426-6772016	180.000	SF	250.00000	45,000.00	260.00000	46,800.00	200.00000	36,000.00
	CONCRETE REPAIR								

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Call Order: 003

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Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-175-5(33)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
0080	2499-0800000	80.000	LF	345.00000	27,600.00	420.00000	33,600.00	200.00000	16,000.00
PAVING NOTCH REPLACEMENT									
0090	2533-4980005	(1)	LS	65,000.00000	65,000.00	70,000.00000	70,000.00	73,000.00000	73,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$263,831.38		\$257,765.73		\$328,253.60	

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-034

Primary County: CALHOUN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	138.365 TON	60.00000	8,301.90	85.00000	11,761.03	45.00000	6,226.43	
SPECIAL BACKFILL									
0110	2102-2625000	280.000 CY	40.00000	11,200.00	30.00000	8,400.00	25.00000	7,000.00	
EMBANKMENT-IN-PLACE									
0120	2102-2713090	233.900 CY	40.00000	9,356.00	30.00000	7,017.00	25.00000	5,847.50	
EXCAVATION, CLASS 13, WASTE									
0130	2105-8425015	225.000 CY	30.00000	6,750.00	30.00000	6,750.00	25.00000	5,625.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2115-0100000	38.890 CY	90.00000	3,500.10	170.00000	6,611.30	90.00000	3,500.10	
MODIFIED SUBBASE									
0150	2122-5500090	318.800 SY	110.00000	35,068.00	100.00000	31,880.00	114.00000	36,343.20	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2122-7450080	243.700 SY	110.00000	26,807.00	70.00000	17,059.00	100.00000	24,370.00	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2123-7450000	6.000	STA	750.00000	4,500.00	400.00000	2,400.00	750.00000	4,500.00
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	687.600	SY	290.00000	199,404.00	340.00000	233,784.00	250.00000	171,900.00
BRIDGE APPROACH, BR-203									
0190	2301-1033100	93.300	SY	140.00000	13,062.00	160.00000	14,928.00	136.00000	12,688.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0200	2304-0101000	106.300	SY	110.00000	11,693.00	100.00000	10,630.00	100.00000	10,630.00
TEMPORARY PAVEMENT									
0210	2412-0000100	750.000	SY	9.00000	6,750.00	10.00000	7,500.00	8.00000	6,000.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0220	2505-4008120	250.000	LF	16.50000	4,125.00	12.00000	3,000.00	10.00000	2,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	87.500	LF	27.50000	2,406.25	35.00000	3,062.50	25.00000	2,187.50
STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2505-4008410	4.000 EACH	3,120.00000	12,480.00	3,500.00000	14,000.00	2,835.00000	11,340.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000 EACH	385.00000	1,540.00	500.00000	2,000.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	4.000 EACH	3,120.00000	12,480.00	3,500.00000	14,000.00	2,835.00000	11,340.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	729.800 SY	30.00000	21,894.00	25.00000	18,245.00	24.00000	17,515.20	
REMOVAL OF PAVEMENT									
0280	2527-9263181	79.470 STA	71.50000	5,682.11	65.00000	5,165.55	65.00000	5,165.55	
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	64.270 STA	82.50000	5,302.28	75.00000	4,820.25	75.00000	4,820.25	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-8400048	800.000 LF	18.70000	14,960.00	17.00000	13,600.00	17.00000	13,600.00	
TEMPORARY BARRIER RAIL, CONCRETE									



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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-175-5(33)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400256	1.000 EACH	14,300.00000	14,300.00	13,000.00000	13,000.00	13,000.00000	13,000.00	
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1) LS	11,500.00000	11,500.00	15,000.00000	15,000.00	9,000.00000	9,000.00	
TRAFFIC CONTROL									
0330	2551-0000120	4.000 EACH	3,410.00000	13,640.00	3,100.00000	12,400.00	3,100.00000	12,400.00	
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0340	2602-0000320	1,190.000 LF	0.10000	119.00	3.00000	3,570.00	5.00000	5,950.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,190.000 LF	0.10000	119.00	0.10000	119.00	0.50000	595.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$456,939.64		\$480,702.63		\$405,444.53	

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-175-5(34)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units								
0360	2401-6750001	(1) LS	12,500.00000	12,500.00	8,000.00000	8,000.00	75,000.00000	75,000.00	
REMOVALS, AS PER PLAN									
0370	2403-1000010	(1) LS	100.00000	100.00	500.00000	500.00	5,000.00000	5,000.00	
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0380	2413-0698067	591.100 SY	175.00000	103,442.50	145.00000	85,709.50	225.00000	132,997.50	
DECK OVERLAY (CLASS HPC-O PCC)									
0390	2413-0698074	141.400 SY	350.00000	49,490.00	450.00000	63,630.00	400.00000	56,560.00	
DECK REPAIR, CLASS A									
0400	2413-1000005	591.100 SY	2.50000	1,477.75	7.00000	4,137.70	15.00000	8,866.50	
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0410	2414-6431100	28.000 LF	360.00000	10,080.00	630.00000	17,640.00	500.00000	14,000.00	
RETROFIT CONCRETE BARRIER RAILING									
0420	2426-6772016	446.000 SF	225.00000	100,350.00	260.00000	115,960.00	200.00000	89,200.00	
CONCRETE REPAIR									

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-175-5(34)--39-13</b>						Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005 (1) LS			70,000.00000	70,000.00	70,000.00000	70,000.00	87,000.00000	87,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$347,440.25		\$365,577.20		\$468,624.00	

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., 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
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2102-0425070	133.754	TON	60.00000	8,025.24	85.00000	11,369.09	45.00000	6,018.93
SPECIAL BACKFILL									
0450	2102-2625000	140.000	CY	40.00000	5,600.00	30.00000	4,200.00	25.00000	3,500.00
EMBANKMENT-IN-PLACE									
0460	2102-2713090	234.000	CY	40.00000	9,360.00	30.00000	7,020.00	25.00000	5,850.00
EXCAVATION, CLASS 13, WASTE									
0470	2105-8425015	205.000	CY	30.00000	6,150.00	30.00000	6,150.00	25.00000	5,125.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0480	2115-0100000	48.900	CY	90.00000	4,401.00	170.00000	8,313.00	90.00000	4,401.00
MODIFIED SUBBASE									
0490	2122-5500090	262.200	SY	110.00000	28,842.00	100.00000	26,220.00	114.00000	29,890.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0500	2122-7450080	299.800	SY	110.00000	32,978.00	70.00000	20,986.00	100.00000	29,980.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2123-7450000	6.120	STA	750.00000	4,590.00	400.00000	2,448.00	750.00000	4,590.00
SHOULDER CONSTRUCTION, EARTH									
0520	2301-0690205	694.700	SY	300.00000	208,410.00	350.00000	243,145.00	260.00000	180,622.00
BRIDGE APPROACH, BR-205									
0530	2301-1033100	117.300	SY	140.00000	16,422.00	160.00000	18,768.00	136.00000	15,952.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0540	2304-0101000	84.300	SY	110.00000	9,273.00	100.00000	8,430.00	100.00000	8,430.00
TEMPORARY PAVEMENT									
0550	2412-0000100	957.600	SY	8.50000	8,139.60	10.00000	9,576.00	7.00000	6,703.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0560	2505-4008120	250.000	LF	16.50000	4,125.00	12.00000	3,000.00	10.00000	2,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008300	50.000	LF	27.50000	1,375.00	35.00000	1,750.00	25.00000	1,250.00
STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2505-4008410	4.000 EACH	3,120.00000	12,480.00	3,500.00000	14,000.00	2,835.00000	11,340.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0590	2505-4021010	4.000 EACH	385.00000	1,540.00	500.00000	2,000.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0600	2505-4021720	2.000 EACH	3,120.00000	6,240.00	3,500.00000	7,000.00	2,835.00000	5,670.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0610	2505-4021721	2.000 EACH	3,120.00000	6,240.00	3,500.00000	7,000.00	2,835.00000	5,670.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0620	2510-6745850	767.400 SY	30.00000	23,022.00	25.00000	19,185.00	25.00000	19,185.00	
REMOVAL OF PAVEMENT									
0630	2527-9263181	67.240 STA	71.50000	4,807.66	65.00000	4,370.60	65.00000	4,370.60	
PAVEMENT MARKINGS REMOVED									

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-175-5(34)--39-13</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2527-9263209	95.560	STA	82.50000	7,883.70	75.00000	7,167.00	75.00000	7,167.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0650	2528-8400048	925.000	LF	18.70000	17,297.50	17.00000	15,725.00	17.00000	15,725.00
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8400256	1.000	EACH	14,300.00000	14,300.00	13,000.00000	13,000.00	13,000.00000	13,000.00
TEMPORARY TRAFFIC SIGNALS									
0670	2528-8445110	(1)	LS	11,500.00000	11,500.00	15,000.00000	15,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0680	2551-0000120	4.000	EACH	3,410.00000	13,640.00	3,100.00000	12,400.00	3,100.00000	12,400.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0690	2602-0000320	950.000	LF	0.10000	95.00	3.00000	2,850.00	5.00000	4,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	950.000	LF	0.10000	95.00	0.10000	95.00	0.50000	475.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CHRISTENSEN BROS., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$466,831.70		\$491,167.69	\$414,966.33
<b>Contract Item Totals</b>				\$1,535,042.97		\$1,595,213.25	\$1,617,288.46
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$1,535,042.97		\$1,595,213.25	1,617,288.46

( ) 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:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 14-0302-172**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Primary County:** CARROLL**DBE Goal:** 4.0%**Project Information:****Project:** BRF-030-2(172)--38-14**County:** CARROLL**Route:** U.S. 30**Location:** Storm Creek 2.5 mi W of Co Rd N41**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$2,755,490.95

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 004

**Contract ID:** 14-0302-172

**Primary County:** CARROLL

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 4.0%

**Letting Status:** AWARDED

**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,755,490.95	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CU081	CUNNINGHAM-REIS, LLC	\$3,243,097.68	117.70%
3	CH320	CHRISTENSEN BROS., INC.	\$3,430,550.90	124.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; A 150'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2104-2710020	956.600	CY	12.00000	11,479.20	8.75000	8,370.25	15.00000	14,349.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	55,000.00000	55,000.00	200,000.00000	200,000.00	350,000.00000	350,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	116.000	CY	75.00000	8,700.00	80.00000	9,280.00	50.00000	5,800.00
EXCAVATION, CLASS 20									
0040	2402-2721000	180.000	CY	600.00000	108,000.00	80.00000	14,400.00	250.00000	45,000.00
EXCAVATION, CLASS 21									
0050	2403-0100010	205.900	CY	895.00000	184,280.50	1,900.00000	391,210.00	1,200.00000	247,080.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	10,280.000	LB	1.45000	14,906.00	5.00000	51,400.00	3.00000	30,840.00
REINFORCING STEEL									
0070	2404-7775005	120,337.000	LB	1.45000	174,488.65	1.65000	198,556.05	1.50000	180,505.50
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; A 150'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0080	2404-7775009	11,567.000	LB	3.60000	41,641.20	8.00000	92,536.00	4.00000	46,268.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2414-6424110	322.900	LF	105.00000	33,904.50	94.48000	30,507.59	150.00000	48,435.00
CONCRETE BARRIER RAILING									
0100	2501-0201042	2,250.000	LF	50.00000	112,500.00	63.00000	141,750.00	49.50000	111,375.00
PILES, STEEL, HP 10 X 42									
0110	2501-0201253	3,870.000	LF	55.00000	212,850.00	68.00000	263,160.00	56.00000	216,720.00
PILES, STEEL, HP 12 X 53									
0120	2501-6335010	200.000	LF	45.00000	9,000.00	150.00000	30,000.00	65.00000	13,000.00
PREBORED HOLES									
0130	2501-8400172	(1)	LS	40,000.00000	40,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
TEMPORARY SHORING									
0140	2507-2638650	12.700	SY	100.00000	1,270.00	200.00000	2,540.00	80.00000	1,016.00
BRIDGE WING ARMORING - EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., 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
<b>SECTION: 0001 DESIGN NO. 0125; A 150'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	1,556.700	SY	4.00000	6,226.80	2.80000	4,358.76	4.00000	6,226.80
ENGINEERING FABRIC									
0160	2507-6800061	1,485.200	TON	70.00000	103,964.00	53.50000	79,458.20	70.00000	103,964.00
REVTMENT, CLASS E									
0170	2507-8029000	45.900	TON	80.00000	3,672.00	56.00000	2,570.40	65.00000	2,983.50
EROSION STONE									
0180	2526-8285000	(1)	LS	14,000.00000	14,000.00	20,720.00000	20,720.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	225,000.00000	225,000.00	200,000.00000	200,000.00	340,000.00000	340,000.00
MOBILIZATION									
0200	2599-9999003	550.100	CY	975.00000	536,347.50	1,050.00000	577,605.00	1,250.00000	687,625.00
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									
0210	2599-9999010	(1)	LS	7,500.00000	7,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) TRIAL BATCH AND TEST PLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,904,730.35		\$2,400,922.25		\$2,571,187.80

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2101-0850001	1.000	ACRE	2,000.00000	2,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
CLEARING AND GRUBBING									
0230	2102-2710070	1,625.000	CY	24.00000	39,000.00	10.00000	16,250.00	15.00000	24,375.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2710090	1,480.000	CY	18.00000	26,640.00	15.00000	22,200.00	12.50000	18,500.00
EXCAVATION, CLASS 10, WASTE									
0250	2102-2712015	10.000	CY	25.00000	250.00	28.50000	285.00	100.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	1,878.000	CY	18.00000	33,804.00	7.00000	13,146.00	7.00000	13,146.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	1,250.000	CY	2.50000	3,125.00	1.65000	2,062.50	3.00000	3,750.00
COMPACTION WITH MOISTURE CONTROL									
0280	2115-0100000	416.000	CY	75.00000	31,200.00	47.50000	19,760.00	85.00000	35,360.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2121-7425020	144.300	TON	49.00000	7,070.70	26.50000	3,823.95	42.00000	6,060.60
GRANULAR SHOULDERS, TYPE B									
0300	2122-5190008	851.400	SY	110.00000	93,654.00	90.25000	76,838.85	108.00000	91,951.20
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0310	2123-7450000	13.400	STA	300.00000	4,020.00	325.00000	4,355.00	400.00000	5,360.00
SHOULDER CONSTRUCTION, EARTH									
0320	2123-7450020	1.000	STA	600.00000	600.00	325.00000	325.00	500.00000	500.00
SHOULDER FINISHING, EARTH									
0330	2301-0690205	848.400	SY	250.00000	212,100.00	272.50000	231,189.00	291.00000	246,884.40
BRIDGE APPROACH, BR-205									
0340	2301-1033100	589.000	SY	125.00000	73,625.00	105.25000	61,992.25	120.00000	70,680.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0350	2301-6911722	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2304-0100000	628.500	SY	98.00000	61,593.00	85.75000	53,893.88	91.00000	57,193.50
	DETOUR PAVEMENT								
0370	2417-0225024	10.000	EACH	350.00000	3,500.00	375.00000	3,750.00	400.00000	4,000.00
	APRONS, METAL, 24 IN. DIA.								
0380	2417-1040024	224.000	LF	60.00000	13,440.00	45.00000	10,080.00	50.00000	11,200.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0390	2502-8212034	580.500	LF	35.00000	20,317.50	50.00000	29,025.00	20.00000	11,610.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0400	2502-8221306	8.000	EACH	850.00000	6,800.00	1,500.00000	12,000.00	1,200.00000	9,600.00
	SUBDRAIN OUTLET, DR-306								
0410	2503-0200036	201.000	LF	18.00000	3,618.00	79.00000	15,879.00	15.00000	3,015.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0420	2503-0500381	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	4,500.00000	18,000.00
	BRIDGE END DRAIN, AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2505-4008120	578.000	LF	15.00000	8,670.00	10.00000	5,780.00	8.00000	4,624.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008300	175.600	LF	25.00000	4,390.00	25.00000	4,390.00	25.00000	4,390.00
STEEL BEAM GUARDRAIL									
0450	2505-4008410	4.000	EACH	3,177.50000	12,710.00	3,177.50000	12,710.00	3,177.50000	12,710.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0460	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0470	2505-4021720	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0480	2510-6745850	2,665.000	SY	12.00000	31,980.00	28.00000	74,620.00	20.00000	53,300.00
REMOVAL OF PAVEMENT									
0490	2527-9263181	19.810	STA	75.00000	1,485.75	55.00000	1,089.55	75.00000	1,485.75
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2527-9263209	23.470	STA	75.00000	1,760.25	220.00000	5,163.40	75.00000	1,760.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263231	18.040	STA	135.00000	2,435.40	220.00000	3,968.80	135.00000	2,435.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0520	2527-9270112	23.500	STA	95.00000	2,232.50	100.00000	2,350.00	95.00000	2,232.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0530	2528-8400048	2,025.000	LF	11.25000	22,781.25	9.50000	19,237.50	11.25000	22,781.25
TEMPORARY BARRIER RAIL, CONCRETE									
0540	2528-8400256	2.000	EACH	11,375.00000	22,750.00	12,600.00000	25,200.00	11,375.00000	22,750.00
TEMPORARY TRAFFIC SIGNALS									
0550	2528-8445110	(1)	LS	22,000.00000	22,000.00	15,400.00000	15,400.00	15,500.00000	15,500.00
TRAFFIC CONTROL									
0560	2548-0000200	5.150	STA	200.00000	1,030.00	1,350.00000	6,952.50	200.00000	1,030.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 14-0302-172

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Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2551-0000110 6.000 EACH TEMP CRASH CUSHION	900.00000	5,400.00	1,000.00000	6,000.00	900.00000	5,400.00
0580	2557-0000100 1,280.000 SY LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	7.00000	8,960.00	13.00000	16,640.00	7.00000	8,960.00
<b>Section Totals:</b>			\$815,042.35		\$818,457.18		\$815,644.85

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CARROLL

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2601-2634100 MULCHING	1.130 ACRE	1,010.00000 1,141.30	1,010.00000 1,141.30	1,010.00000 1,141.30	1,010.00000 1,141.30	1,141.30
0600	2601-2636015 NATIVE GRASS SEEDING	0.990 ACRE	1,625.00000 1,608.75	1,625.00000 1,608.75	1,625.00000 1,608.75	1,625.00000 1,608.75	1,608.75
0610	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.140 ACRE	4,000.00000 560.00	4,000.00000 560.00	4,000.00000 560.00	4,000.00000 560.00	560.00
0620	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.130 ACRE	300.00000 339.00	300.00000 339.00	300.00000 339.00	300.00000 339.00	339.00
0630	2602-0000020 SILT FENCE	789.000 LF	2.25000 1,775.25	2.25000 1,775.25	2.25000 1,775.25	2.25000 1,775.25	1,775.25
0640	2602-0000030 SILT FENCE FOR DITCH CHECKS	201.000 LF	2.25000 452.25	2.25000 452.25	2.25000 452.25	2.25000 452.25	452.25
0650	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	990.000 LF	0.30000 297.00	0.30000 297.00	0.30000 297.00	0.30000 297.00	297.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CARROLL

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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0000101	99.000	LF	0.30000	29.70	0.30000	29.70	0.30000	29.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0670	2602-0000150	200.000	LF	110.00000	22,000.00	50.00000	10,000.00	150.00000	30,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0680	2602-0000312	820.000	LF	3.95000	3,239.00	3.95000	3,239.00	3.95000	3,239.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000320	200.000	LF	7.85000	1,570.00	7.85000	1,570.00	7.85000	1,570.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	1,020.000	LF	0.30000	306.00	0.30000	306.00	0.30000	306.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0710	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	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							
<b>Section Totals:</b>			\$35,718.25		\$23,718.25		\$43,718.25
<b>Contract Item Totals</b>			<b>\$2,755,490.95</b>		<b>\$3,243,097.68</b>		<b>\$3,430,550.90</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,755,490.95</b>		<b>\$3,243,097.68</b>		<b>3,430,550.90</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 005**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/21/25 70 Working Days**Contract ID:** 17-0357-080**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-7(080)180--0E-17**County:** CERRO GORDO**Route:** I-35**Location:** Co Rd B65 Interchange 3.6 mi N of Co Rd C13**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$482,790.96



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 005

**Contract ID:** 17-0357-080

**Primary County:** CERRO GORDO

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 07/21/25 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$482,790.96	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$541,225.57	112.10%
3	CR120	CRAMER AND ASSOC., INC.	\$556,438.31	115.25%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$595,725.09	123.39%
5	HA760	HAWKEYE PAVING CORP.	\$639,104.89	132.38%
6	CU081	CUNNINGHAM-REIS, LLC	\$682,574.54	141.38%
7	CH320	CHRISTENSEN BROS., INC.	\$737,325.98	152.72%

**Project(s) and Vendor Ranking**

**Call Order: 005**

**Contract ID:** 17-0357-080

**Primary County:** CERRO GORDO

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 07/21/25 70 Working Days

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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: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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		
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	43,500.00000	43,500.00	45,000.00000	45,000.00	45,000.00000	45,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000 23.400 CY	1,905.00000	44,577.00	3,455.00000	80,847.00	3,100.00000	72,540.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005 3,484.000 LB	3.80000	13,239.20	3.00000	10,452.00	2.75000	9,581.00		
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009 92.000 LB	17.00000	1,564.00	20.00000	1,840.00	13.30000	1,223.60		
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074 43.800 SY	372.00000	16,293.60	300.00000	13,140.00	335.00000	14,673.00		
DECK REPAIR, CLASS A									
0060	2413-1200000 68.000 LF	285.00000	19,380.00	250.00000	17,000.00	280.00000	19,040.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100 68.000 LF	120.00000	8,160.00	68.00000	4,624.00	83.00000	5,644.00		
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0125; REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2426-6772013	5.000	EACH	2,190.00000	10,950.00	2,350.00000	11,750.00	2,800.00000	14,000.00
	REPAIR BEAM ENDS								
0090	2533-4980005	(1)	LS	17,500.00000	17,500.00	53,000.00000	53,000.00	52,000.00000	52,000.00
	MOBILIZATION								
0100	2536-6745045	(1)	LS	2,600.00000	2,600.00	2,000.00000	2,000.00	3,500.00000	3,500.00
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$177,763.80		\$239,653.00		\$237,201.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number		(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA Cat Alt Member: 1	
0110	2413-0698066 973.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0120	2403-1000010	(1)	LS	7,500.00000	7,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	973.000	SY	96.00000	93,408.00	98.75000	96,083.75	115.00000	111,895.00
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	973.000	SY	2.50000	2,432.50	4.75000	4,621.75	2.70000	2,627.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$103,340.50		\$104,205.50		\$119,522.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625000	153.600	CY	23.00000	3,532.80	48.00000	7,372.80	95.00000	14,592.00
EMBANKMENT-IN-PLACE									
0160	2102-2713090	121.000	CY	39.00000	4,719.00	37.90000	4,585.90	37.90000	4,585.90
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	51.900	CY	60.00000	3,114.00	68.00000	3,529.20	140.00000	7,266.00
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	242.000	CY	49.25000	11,918.50	48.20000	11,664.40	48.20000	11,664.40
MODIFIED SUBBASE									
0190	2122-5500090	363.000	SY	84.00000	30,492.00	82.00000	29,766.00	82.00000	29,766.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	5.000	STA	570.00000	2,850.00	500.00000	2,500.00	500.00000	2,500.00
SHOULDER CONSTRUCTION, EARTH									
0210	2214-5145150	400.000	SY	11.00000	4,400.00	16.80000	6,720.00	16.80000	6,720.00
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0220	2301-0685550	142.200 SY	349.00000	49,627.80	395.00000	56,169.00	350.00000	49,770.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0230	2303-0001000	32.600 TON	287.00000	9,356.20	281.60000	9,180.16	281.60000	9,180.16	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0240	2303-1258283	2.200 TON	626.00000	1,377.20	615.00000	1,353.00	615.00000	1,353.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2412-0000100	999.100 SY	15.00000	14,986.50	7.15000	7,143.57	7.15000	7,143.57	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2505-4008120	487.500 LF	9.00000	4,387.50	8.00000	3,900.00	8.00000	3,900.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	100.000 LF	33.00000	3,300.00	30.00000	3,000.00	30.00000	3,000.00	
STEEL BEAM GUARDRAIL									
0280	2505-4008410	4.000 EACH	3,255.00000	13,020.00	2,800.00000	11,200.00	2,800.00000	11,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-4021010	4.000	EACH	326.00000	1,304.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021720	4.000	EACH	3,255.00000	13,020.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	142.200	SY	33.00000	4,692.60	50.00000	7,110.00	25.00000	3,555.00
REMOVAL OF PAVEMENT									
0320	2527-9263209	12.480	STA	250.00000	3,120.00	300.00000	3,744.00	300.00000	3,744.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	2.000	EACH	255.00000	510.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	17,500.00000	17,500.00	11,565.00000	11,565.00	11,565.00000	11,565.00
TRAFFIC CONTROL									
0350	2602-0000020	972.600	LF	1.90000	1,847.94	1.80000	1,750.68	3.00000	2,917.80
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000071	972.600	LF	0.50000	486.30	0.40000	389.04	0.20000	194.52
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	97.260	LF	0.25000	24.32	0.25000	24.32	1.00000	97.26
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	200.000	LF	3.75000	750.00	3.50000	700.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000320	200.000	LF	4.75000	950.00	4.50000	900.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	400.000	LF	1.00000	400.00	0.75000	300.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$201,686.66		\$197,367.07		\$199,714.61	
<b>Contract Item Totals</b>				<b>\$482,790.96</b>		<b>\$541,225.57</b>		<b>\$556,438.31</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

**Contract Grand Totals**

**\$482,790.96**

**\$541,225.57**

**556,438.31**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CUNNINGHAM-REIS, 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 DESIGN NO. 0125; REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	75,000.00000	75,000.00	60,000.00000	60,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	23.400	CY	3,000.00000	70,200.00	3,200.00000	74,880.00	4,500.00000	105,300.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	3,484.000	LB	3.50000	12,194.00	3.00000	10,452.00	5.00000	17,420.00
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	92.000	LB	15.00000	1,380.00	20.00000	1,840.00	15.00000	1,380.00
	REINFORCING STEEL, STAINLESS STEEL								
0050	2413-0698074	43.800	SY	450.00000	19,710.00	450.00000	19,710.00	300.00000	13,140.00
	DECK REPAIR, CLASS A								
0060	2413-1200000	68.000	LF	340.00000	23,120.00	450.00000	30,600.00	400.00000	27,200.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0070	2413-1200100	68.000	LF	75.00000	5,100.00	50.00000	3,400.00	50.00000	3,400.00
	NEOPRENE GLAND INSTALLATION AND TESTING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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
<b>SECTION: 0001</b>		<b>DESIGN NO. 0125; REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2426-6772013	5.000	EACH	2,300.00000	11,500.00	4,500.00000	22,500.00	2,500.00000	12,500.00
	REPAIR BEAM ENDS								
0090	2533-4980005	(1)	LS	65,000.00000	65,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	MOBILIZATION								
0100	2536-6745045	(1)	LS	2,750.00000	2,750.00	500.00000	500.00	7,500.00000	7,500.00
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$255,954.00		\$298,882.00		\$347,840.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066 973.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0120	2403-1000010	(1)	LS	100.00000	100.00	500.00000	500.00	1,500.00000	1,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	973.000	SY	125.00000	121,625.00	110.00000	107,030.00	125.00000	121,625.00
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	973.000	SY	3.50000	3,405.50	3.00000	2,919.00	5.00000	4,865.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$125,130.50		\$110,449.00		\$127,990.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625000	153.600	CY	50.00000	7,680.00	30.00000	4,608.00	59.00000	9,062.40
EMBANKMENT-IN-PLACE									
0160	2102-2713090	121.000	CY	45.00000	5,445.00	30.00000	3,630.00	14.00000	1,694.00
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	51.900	CY	100.00000	5,190.00	30.00000	1,557.00	72.00000	3,736.80
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	242.000	CY	10.00000	2,420.00	135.00000	32,670.00	66.00000	15,972.00
MODIFIED SUBBASE									
0190	2122-5500090	363.000	SY	90.00000	32,670.00	82.00000	29,766.00	82.00000	29,766.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	5.000	STA	800.00000	4,000.00	400.00000	2,000.00	1,100.00000	5,500.00
SHOULDER CONSTRUCTION, EARTH									
0210	2214-5145150	400.000	SY	18.50000	7,400.00	17.00000	6,800.00	16.80000	6,720.00
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2301-0685550	142.200 SY	425.00000	60,435.00	400.00000	56,880.00	350.00000	49,770.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0230	2303-0001000	32.600 TON	310.00000	10,106.00	300.00000	9,780.00	281.60000	9,180.16	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0240	2303-1258283	2.200 TON	676.50000	1,488.30	700.00000	1,540.00	615.00000	1,353.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2412-0000100	999.100 SY	11.00000	10,990.10	10.00000	9,991.00	18.00000	17,983.80	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2505-4008120	487.500 LF	12.50000	6,093.75	14.00000	6,825.00	10.00000	4,875.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	100.000 LF	34.50000	3,450.00	28.00000	2,800.00	30.00000	3,000.00	
STEEL BEAM GUARDRAIL									
0280	2505-4008410	4.000 EACH	3,220.00000	12,880.00	3,500.00000	14,000.00	2,800.00000	11,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-4021010	4.000 EACH	345.00000	1,380.00	300.00000	1,200.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021720	4.000 EACH	3,220.00000	12,880.00	3,500.00000	14,000.00	2,800.00000	11,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	142.200 SY	50.00000	7,110.00	35.00000	4,977.00	24.00000	3,412.80	
REMOVAL OF PAVEMENT									
0320	2527-9263209	12.480 STA	330.00000	4,118.40	300.00000	3,744.00	300.00000	3,744.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	2.000 EACH	220.00000	440.00	200.00000	400.00	200.00000	400.00	
SAFETY CLOSURE									
0340	2528-8445110	(1) LS	14,400.00000	14,400.00	20,000.00000	20,000.00	11,565.00000	11,565.00	
TRAFFIC CONTROL									
0350	2602-0000020	972.600 LF	1.80000	1,750.68	1.50000	1,458.90	3.00000	2,917.80	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000071	972.600	LF	0.40000	389.04	0.10000	97.26	0.20000	194.52
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	97.260	LF	0.25000	24.32	0.10000	9.73	1.00000	97.26
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	200.000	LF	3.50000	700.00	2.00000	400.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000320	200.000	LF	4.50000	900.00	3.00000	600.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	400.000	LF	0.75000	300.00	0.10000	40.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$214,640.59		\$229,773.89		\$206,744.54	
<b>Contract Item Totals</b>				<b>\$595,725.09</b>		<b>\$639,104.89</b>		<b>\$682,574.54</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

**Contract Grand Totals**

**\$595,725.09**

**\$639,104.89**

**682,574.54**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., 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 DESIGN NO. 0125; REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	23.400	CY	3,500.00000	81,900.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,484.000	LB	3.00000	10,452.00				
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	92.000	LB	15.00000	1,380.00				
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	43.800	SY	400.00000	17,520.00				
DECK REPAIR, CLASS A									
0060	2413-1200000	68.000	LF	500.00000	34,000.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	68.000	LF	55.00000	3,740.00				
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772013	5.000	EACH	2,500.00000	12,500.00				
	REPAIR BEAM ENDS								
0090	2533-4980005	(1)	LS	71,000.00000	71,000.00				
	MOBILIZATION								
0100	2536-6745045	(1)	LS	4,500.00000	4,500.00				
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$301,992.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

				(7) CHRISTENSEN BROS., INC.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0110	2413-0698066	973.000 SY							
	DECK OVERLAY (CLASS O PCC)								
<b>Section Totals:</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0120	2403-1000010	(1)	LS	5,000.00000	5,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	973.000	SY	200.00000	194,600.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	973.000	SY	15.00000	14,595.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$214,195.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625000	153.600	CY	60.00000	9,216.00				
EMBANKMENT-IN-PLACE									
0160	2102-2713090	121.000	CY	15.00000	1,815.00				
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	51.900	CY	72.00000	3,736.80				
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	242.000	CY	66.00000	15,972.00				
MODIFIED SUBBASE									
0190	2122-5500090	363.000	SY	125.00000	45,375.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	5.000	STA	1,100.00000	5,500.00				
SHOULDER CONSTRUCTION, EARTH									
0210	2214-5145150	400.000	SY	12.00000	4,800.00				
PAVEMENT SCARIFICATION									
0220	2301-0685550	142.200	SY	375.00000	53,325.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2303-0001000	32.600	TON	500.00000	16,300.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0240	2303-1258283	2.200	TON	500.00000	1,100.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2412-0000100	999.100	SY	8.00000	7,992.80				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2505-4008120	487.500	LF	10.00000	4,875.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	100.000	LF	30.00000	3,000.00				
STEEL BEAM GUARDRAIL									
0280	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	142.200	SY	24.00000	3,412.80				
REMOVAL OF PAVEMENT									
0320	2527-9263209	12.480	STA	300.00000	3,744.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	11,565.00000	11,565.00				
TRAFFIC CONTROL									
0350	2602-0000020	972.600	LF	3.00000	2,917.80				
SILT FENCE									
0360	2602-0000071	972.600	LF	0.20000	194.52				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 17-0357-080

Primary County: CERRO GORDO

Letting Date: October 15, 2024

Line No / Item Number				(7) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000101	97.260	LF	1.00000	97.26				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	200.000	LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000320	200.000	LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	400.000	LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$221,138.98				
<b>Contract Item Totals</b>					<b>\$737,325.98</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$737,325.98</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 006  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 12/13/24

**Contract ID:** 23-0309-186

**Primary County:** CLINTON

**DBE Goal:** 4.0%

**Awarded Vendor:** PETERSON CONTRACTORS & CRAMER & ASSOC,JV

## Project Information:

**Project:** BRF-030-9(186)--38-23

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** CLINTON

**Prj Awd Amt:** \$12,353,050.84

**Route:** U.S. 30

**Location:** Wapsipinicon River 1.5 mi E of Co Rd Y4E

**Project:** BRF-030-9(198)--38-23

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** CLINTON

**Prj Awd Amt:** \$2,609,548.35

**Route:** U.S. 30

**Location:** Calamus Drainage Ditch 1.5 mi W of Co Rd Y44

**Project:** BRF-030-9(205)--38-23

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** CLINTON

**Prj Awd Amt:** \$5,037,105.74

**Route:** U.S. 30

**Location:** E Channel Wapsipinicon River 2.3 mi E of Co Rd Y4E

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 006**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/13/24**Contract ID:** 23-0309-186**Awarded Vendor:** PETERSON CONTRACTORS & CRAMER & ASSOC, JV**Primary County:** CLINTON**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE319	PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV	\$19,999,704.95	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$23,545,796.49	117.73%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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 Design No. 925; A 478'-0 x 46'-0 Prestensioned Prestressed Concrete Beam (Bridge - (186</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 1,102.200 CY	15.75000	17,359.65	35.00000	38,577.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625 (1) LS	580,000.00000	580,000.00	650,000.00000	650,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000 252.000 CY	135.00000	34,020.00	30.00000	7,560.00				
EXCAVATION, CLASS 20									
0040	2403-0100010 779.300 CY	2,000.00000	1,558,600.00	1,900.00000	1,480,670.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210 762.600 CY	1,400.00000	1,067,640.00	1,900.00000	1,448,940.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000 102,767.000 LB	2.45000	251,779.15	2.70000	277,470.90				
REINFORCING STEEL									
0070	2404-7775005 237,549.000 LB	1.25000	296,936.25	1.60000	380,078.40				
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 925; A 478'-0 x 46'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (186									
0080	2404-7775009	25,847.000	LB	3.45000	89,172.15	4.00000	103,388.00		
REINFORCING STEEL, STAINLESS STEEL									
0090	2405-2705000	(1)	LS	1,950,000.00000	1,950,000.00	3,300,000.00000	3,300,000.00		
EXCAVATE AND DEWATER									
0100	2407-0562890	6.000	EACH	25,000.00000	150,000.00	25,500.00000	153,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
0110	2407-0562895	24.000	EACH	28,000.00000	672,000.00	26,600.00000	638,400.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0120	2408-7800000	10,323.000	LB	9.50000	98,068.50	8.50000	87,745.50		
STRUCTURAL STEEL									
0130	2414-6424110	990.000	LF	90.04000	89,139.60	100.00000	99,000.00		
CONCRETE BARRIER RAILING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 925; A 478'-0 x 46'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (186									
0140	2501-0201057	10,560.000	LF	75.00000	792,000.00	66.50000	702,240.00		
PILES, STEEL, HP 10 X 57									
0150	2501-6335010	240.000	LF	160.00000	38,400.00	110.00000	26,400.00		
PREBORED HOLES									
0160	2507-2638650	17.700	SY	150.00000	2,655.00	145.00000	2,566.50		
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	1,193.600	SY	4.25000	5,072.80	2.55000	3,043.68		
ENGINEERING FABRIC									
0180	2507-6800061	1,483.300	TON	54.25000	80,469.03	60.00000	88,998.00		
REVETMENT, CLASS E									
0190	2526-8285000	(1)	LS	34,600.00000	34,600.00	40,000.00000	40,000.00		
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	1,205,560.00000	1,205,560.00	1,500,000.00000	1,500,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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 Design No. 925; A 478'-0 x 46'-0 Prestensioned Prestressed Concrete Beam (Bridge - (186</b>						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999010 (1) LS	480,000.00000	480,000.00	80,000.00000	80,000.00				
('LUMP SUM' ITEM) VIBRATION MONITORING									
0215	2501-8400172 (1) LS	17,000.00000	17,000.00	55,000.00000	55,000.00				
TEMPORARY SHORING									
<b>Section Totals:</b>				\$9,510,472.13		\$11,163,077.98			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2101-0850001	0.950	ACRE	29,000.00000	27,550.00	6,700.00000	6,365.00		
	CLEARING AND GRUBBING								
0230	2101-0850002	544.000	UNIT	42.00000	22,848.00	33.00000	17,952.00		
	CLEARING AND GRUBBING								
0240	2102-0425070	4,732.000	TON	30.25000	143,143.00	35.00000	165,620.00		
	SPECIAL BACKFILL								
0250	2102-2625001	20,111.000	CY	23.25000	467,580.75	25.00000	502,775.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0260	2102-2710070	6,079.000	CY	7.75000	47,112.25	15.00000	91,185.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0270	2102-2712015	10.000	CY	65.00000	650.00	110.00000	1,100.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2102-2713090	4,558.000	CY	7.85000	35,780.30	25.00000	113,950.00		
EXCAVATION, CLASS 13, WASTE									
0290	2105-8425015	7,533.000	CY	10.25000	77,213.25	10.00000	75,330.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0300	2107-0875100	24,773.000	CY	0.90000	22,295.70	5.00000	123,865.00		
COMPACTION WITH MOISTURE CONTROL									
0310	2122-5190095	12,928.800	SY	65.00000	840,372.00	75.00000	969,660.00		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0320	2123-7450000	107.700	STA	470.00000	50,619.00	300.00000	32,310.00		
SHOULDER CONSTRUCTION, EARTH									
0330	2301-0690203	761.200	SY	237.80000	181,013.36	305.00000	232,166.00		
BRIDGE APPROACH, BR-203									
0340	2315-8275025	200.000	TON	29.10000	5,820.00	48.00000	9,600.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2412-0000100	2,746.300	SY	6.60000	18,125.58	8.50000	23,343.55		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0360	2502-8221306	24.000	EACH	930.00000	22,320.00	700.00000	16,800.00		
SUBDRAIN OUTLET, DR-306									
0370	2503-0500402	4.000	EACH	3,650.00000	14,600.00	3,420.00000	13,680.00		
BRIDGE END DRAIN, DR-402									
0380	2505-4008120	565.000	LF	6.00000	3,390.00	6.70000	3,785.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2505-4008300	187.500	LF	26.00000	4,875.00	29.00000	5,437.50		
STEEL BEAM GUARDRAIL									
0400	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2505-4021010	4.000	EACH	300.00000	1,200.00	335.00000	1,340.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0420	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,800.00000	11,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0430	2510-6745850	5,885.700	SY	17.80000	104,765.46	15.00000	88,285.50		
	REMOVAL OF PAVEMENT								
0440	2520-3350015	1.000	EACH	35,000.00000	35,000.00	35,000.00000	35,000.00		
	FIELD OFFICE								
0450	2526-8285000	(1)	LS	10,200.00000	10,200.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
0460	2527-9263181	79.200	STA	60.00000	4,752.00	67.00000	5,306.40		
	PAVEMENT MARKINGS REMOVED								

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Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2527-9263209	166.240	STA	32.00000	5,319.68	35.00000	5,818.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2528-5160000	(1)	LS	300,000.00000	300,000.00	300,000.00000	300,000.00		
NO EXCUSE ROAD OPENING BONUS, US 30 Open On or Before NOVEMBER 7, 2025									
0490	2528-8400048	1,550.000	LF	13.75000	21,312.50	15.50000	24,025.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0500	2528-8400256	1.000	EACH	33,500.00000	33,500.00	40,000.00000	40,000.00		
TEMPORARY TRAFFIC SIGNALS									
0510	2528-8445110	(1)	LS	175,000.00000	175,000.00	42,000.00000	42,000.00		
TRAFFIC CONTROL									
0520	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0530	2528-9290050	20.000	CDAY	100.00000	2,000.00	112.00000	2,240.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2555-0000010 (1) LS	1,200.00000	1,200.00	1,500.00000	1,500.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0610	2599-9999020 150.000 TON	33.00000	4,950.00	47.00000	7,050.00				
	('TONS' ITEM) MAINTENANCE AGGREGATE								
0620	2601-2634100 8.250 ACRE	700.00000	5,775.00	550.00000	4,537.50				
	MULCHING								
0630	2601-2636015 5.970 ACRE	1,000.00000	5,970.00	1,250.00000	7,462.50				
	NATIVE GRASS SEEDING								
0640	2601-2642100 2.280 ACRE	600.00000	1,368.00	225.00000	513.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0650	2601-3000201 50.000 EACH	50.00000	2,500.00	3.50000	175.00				
	HERBICIDE APPLICATION, CUT STUMP								
0660	2602-0000020 34,734.000 LF	1.50000	52,101.00	1.70000	59,047.80				
	SILT FENCE								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - (186</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2602-0000071	34,734.000	LF	0.01000	347.34	0.01000	347.34		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0680	2602-0000101	34,734.000	LF	0.01000	347.34	0.01000	347.34		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0690	2602-0000150	600.000	LF	48.00000	28,800.00	56.50000	33,900.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0700	2602-0000320	1,220.000	LF	3.00000	3,660.00	3.40000	4,148.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	1,220.000	LF	0.20000	244.00	0.01000	12.20		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - (186</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$2,842,578.71		\$3,155,073.83		

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Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0003 Design No. 1125; A 214'-0 x 46'-0 Pretensioned Prestressed Concrete Beam (Bridge - (198</b>						Cat Alt Set:		Cat Alt Member:	
0740	2104-2710020 1,507.600 CY	15.75000	23,744.70	35.00000	52,766.00				
EXCAVATION, CLASS 10, CHANNEL									
0750	2401-6745625 (1) LS	160,000.00000	160,000.00	200,000.00000	200,000.00				
REMOVAL OF EXISTING BRIDGE									
0760	2402-2720000 268.000 CY	45.00000	12,060.00	30.00000	8,040.00				
EXCAVATION, CLASS 20									
0770	2403-0100010 157.200 CY	870.00000	136,764.00	2,050.00000	322,260.00				
STRUCTURAL CONCRETE (BRIDGE)									
0780	2403-7000210 425.600 CY	1,040.00000	442,624.00	1,600.00000	680,960.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0790	2404-7775000 226.000 LB	3.22000	727.72	9.00000	2,034.00				
REINFORCING STEEL									
0800	2404-7775005 128,920.000 LB	1.12000	144,390.40	1.90000	244,948.00				
REINFORCING STEEL, EPOXY COATED									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Design No. 1125; A 214'-0 x 46'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member: (Bridge - (198									
0810	2404-7775009	12,207.000	LB	3.30000	40,283.10	4.00000	48,828.00		
REINFORCING STEEL, STAINLESS STEEL									
0820	2407-0562860	12.000	EACH	18,300.00000	219,600.00	18,000.00000	216,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60									
0830	2407-0562890	6.000	EACH	26,000.00000	156,000.00	25,500.00000	153,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
0840	2408-7800000	6,811.000	LB	6.39000	43,522.29	8.50000	57,893.50		
STRUCTURAL STEEL									
0850	2414-6424110	465.800	LF	126.50000	58,923.70	130.00000	60,554.00		
CONCRETE BARRIER RAILING									
0860	2501-0201057	1,650.000	LF	59.00000	97,350.00	73.00000	120,450.00		
PILES, STEEL, HP 10 X 57									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 1125; A 214'-0 x 46'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (198									
0870	2501-0201489	2,220.000	LF	85.50000	189,810.00	93.00000	206,460.00		
PILES, STEEL, HP 14 X 89									
0880	2501-5478089	199.000	LF	168.00000	33,432.00	1,080.00000	214,920.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									
0890	2501-6335010	220.000	LF	100.00000	22,000.00	115.00000	25,300.00		
PREBORED HOLES									
0900	2501-8400172	(1)	LS	20,000.00000	20,000.00	55,000.00000	55,000.00		
TEMPORARY SHORING									
0910	2507-2638650	20.200	SY	100.00000	2,020.00	140.00000	2,828.00		
BRIDGE WING ARMORING - EROSION STONE									
0920	2507-3250005	1,307.000	SY	4.25000	5,554.75	2.75000	3,594.25		
ENGINEERING FABRIC									
0930	2507-6800061	1,297.000	TON	54.25000	70,362.25	60.00000	77,820.00		
REVTMENT, CLASS E									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0003 Design No. 1125; A 214'-0 x 46'-0 Pretensioned Prestressed Concrete Beam (Bridge - (198</b>								<b>Cat Alt Set: Cat Alt Member:</b>	
0940	2526-8285000 (1) LS	19,500.00000	19,500.00	21,778.98000	21,778.98				
CONSTRUCTION SURVEY									
0950	2533-4980005 (1) LS	238,750.00000	238,750.00	300,000.00000	300,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$2,137,418.91		\$3,075,434.73			

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Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0004 (Roadway Items - (198</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0960	2102-0425070	257.800	TON	40.50000	10,440.90	35.00000	9,023.00		
	SPECIAL BACKFILL								
0970	2102-2625000	1,975.000	CY	23.25000	45,918.75	11.15000	22,021.25		
	EMBANKMENT-IN-PLACE								
0980	2102-2710070	943.000	CY	7.50000	7,072.50	15.00000	14,145.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0990	2102-2713090	253.400	CY	9.05000	2,293.27	25.00000	6,335.00		
	EXCAVATION, CLASS 13, WASTE								
1000	2105-8425015	593.000	CY	10.25000	6,078.25	10.00000	5,930.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
1010	2107-0875100	2,698.000	CY	0.90000	2,428.20	5.00000	13,490.00		
	COMPACTION WITH MOISTURE CONTROL								
1020	2122-5190095	721.800	SY	65.00000	46,917.00	105.00000	75,789.00		
	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (198</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1030	2123-7450000	5.000	STA	535.00000	2,675.00	300.00000	1,500.00		
SHOULDER CONSTRUCTION, EARTH									
1040	2301-0690203	973.900	SY	236.75000	230,570.83	305.00000	297,039.50		
BRIDGE APPROACH, BR-203									
1050	2412-0000100	1,677.500	SY	8.90000	14,929.75	11.00000	18,452.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1060	2503-0500402	4.000	EACH	3,750.00000	15,000.00	3,850.00000	15,400.00		
BRIDGE END DRAIN, DR-402									
1070	2505-4008120	628.000	LF	6.00000	3,768.00	6.70000	4,207.60		
REMOVAL OF STEEL BEAM GUARDRAIL									
1080	2505-4008300	250.000	LF	26.00000	6,500.00	29.00000	7,250.00		
STEEL BEAM GUARDRAIL									
1090	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,905.00000	11,620.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 (Roadway Items - (198</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1100	2505-4021010	4.000	EACH	300.00000	1,200.00	335.00000	1,340.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1110	2505-4021720	4.000	EACH	2,550.00000	10,200.00	2,800.00000	11,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1120	2510-6745850	1,327.900	SY	19.75000	26,226.03	20.00000	26,558.00		
	REMOVAL OF PAVEMENT								
1130	2527-9263181	9.050	STA	60.00000	543.00	67.00000	606.35		
	PAVEMENT MARKINGS REMOVED								
1140	2527-9263209	35.660	STA	32.00000	1,141.12	35.00000	1,248.10		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
1150	2528-8400048	1,650.000	LF	13.75000	22,687.50	15.00000	24,750.00		
	TEMPORARY BARRIER RAIL, CONCRETE								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 (Roadway Items - (198</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1160	2548-0000200 6.140 STA	95.00000	583.30	105.00000	644.70				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1170	2548-0000320 0.590 STA	95.00000	56.05	105.00000	61.95				
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
1180	2551-0000110 3.000 EACH	1,100.00000	3,300.00	1,230.00000	3,690.00				
	TEMP CRASH CUSHION								
1190	2555-0000010 (1) LS	1,200.00000	1,200.00	1,500.00000	1,500.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$472,129.45		\$573,801.95			

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Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0005 Design No. 825; A 269'-0 x 46'-0 Prestensioned Prestressed Concrete Beam (Bridge - (205</b>									
				Cat Alt Set:		Cat Alt Member:			
1200	2104-2710020	1,534.300	CY	16.00000	24,548.80	35.00000	53,700.50		
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745625	(1)	LS	500,000.00000	500,000.00	320,000.00000	320,000.00		
REMOVAL OF EXISTING BRIDGE									
1220	2402-2720000	174.000	CY	15.00000	2,610.00	30.00000	5,220.00		
EXCAVATION, CLASS 20									
1230	2403-0100010	204.400	CY	1,115.00000	227,906.00	1,900.00000	388,360.00		
STRUCTURAL CONCRETE (BRIDGE)									
1240	2403-7000210	452.200	CY	1,120.00000	506,464.00	1,900.00000	859,180.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1250	2404-7775000	126,834.000	LB	2.00000	253,668.00	2.60000	329,768.40		
REINFORCING STEEL									
1260	2404-7775005	151,245.000	LB	2.10000	317,614.50	1.80000	272,241.00		
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0005 Design No. 825; A 269'-0 x 46'-0 Pretensioned Prestressed Concrete Beam (Bridge - (205</b>									
								Cat Alt Set:	Cat Alt Member:
1270	2404-7775009	15,304.000	LB	4.50000	68,868.00	4.00000	61,216.00		
	REINFORCING STEEL, STAINLESS STEEL								
1280	2407-0562875	6.000	EACH	25,000.00000	150,000.00	22,000.00000	132,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75								
1290	2407-0562895	12.000	EACH	30,000.00000	360,000.00	26,600.00000	319,200.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
1300	2408-7800000	6,525.000	LB	6.00000	39,150.00	8.50000	55,462.50		
	STRUCTURAL STEEL								
1310	2414-6424110	572.000	LF	105.00000	60,060.00	117.00000	66,924.00		
	CONCRETE BARRIER RAILING								
1320	2433-0001060	702.000	LF	1,200.00000	842,400.00	1,100.00000	772,200.00		
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 825; A 269'-0 x 46'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (205									
1330	2433-0002000	1.000	EACH	175,000.00000	175,000.00	175,000.00000	175,000.00		
LOAD CELL TEST									
1340	2433-0003000	121.000	LF	1,535.00000	185,735.00	1,650.00000	199,650.00		
DEMONSTRATION SHAFT									
1350	2501-0201057	2,450.000	LF	50.00000	122,500.00	68.00000	166,600.00		
PILES, STEEL, HP 10 X 57									
1360	2501-6335010	280.000	LF	56.50000	15,820.00	110.00000	30,800.00		
PREBORED HOLES									
1370	2501-8400172	(1)	LS	60,000.00000	60,000.00	95,000.00000	95,000.00		
TEMPORARY SHORING									
1380	2507-2638650	18.000	SY	472.50000	8,505.00	155.00000	2,790.00		
BRIDGE WING ARMORING - EROSION STONE									
1390	2507-3250005	2,108.400	SY	4.25000	8,960.70	2.50000	5,271.00		
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0005 Design No. 825; A 269'-0 x 46'-0 Prestensioned Prestressed Concrete Beam (Bridge - (205</b>						Cat Alt Set:		Cat Alt Member:	
1400	2507-6800021 3,239.300 TON	54.25000	175,732.03	62.00000	200,836.60				
	REVTMENT, CLASS B								
1410	2526-8285000 (1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00				
	CONSTRUCTION SURVEY								
1420	2533-4980005 (1) LS	462,605.00000	462,605.00	500,000.00000	500,000.00				
	MOBILIZATION								
<b>Section Totals:</b>			\$4,598,147.03		\$5,041,420.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0006 (Roadway Items - (205</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1430	2102-0425070	249.500	TON	40.50000	10,104.75	40.00000	9,980.00		
	SPECIAL BACKFILL								
1440	2102-2625000	1,646.000	CY	23.25000	38,269.50	15.00000	24,690.00		
	EMBANKMENT-IN-PLACE								
1450	2102-2710070	833.000	CY	7.50000	6,247.50	15.00000	12,495.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1460	2102-2713090	244.700	CY	9.05000	2,214.54	25.00000	6,117.50		
	EXCAVATION, CLASS 13, WASTE								
1470	2105-8425015	809.000	CY	10.25000	8,292.25	10.00000	8,090.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
1480	2107-0875100	2,286.000	CY	0.90000	2,057.40	5.00000	11,430.00		
	COMPACTION WITH MOISTURE CONTROL								
1490	2122-5190095	699.000	SY	65.00000	45,435.00	105.00000	73,395.00		
	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (205</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1500	2123-7450000	4.800	STA	535.00000	2,568.00	305.00000	1,464.00		
SHOULDER CONSTRUCTION, EARTH									
1510	2301-0690203	758.900	SY	238.90000	181,301.21	305.00000	231,464.50		
BRIDGE APPROACH, BR-203									
1520	2412-0000100	1,747.900	SY	8.90000	15,556.31	11.00000	19,226.90		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1530	2503-0500402	4.000	EACH	3,650.00000	14,600.00	2,420.00000	9,680.00		
BRIDGE END DRAIN, DR-402									
1540	2505-4008120	626.200	LF	6.00000	3,757.20	6.70000	4,195.54		
REMOVAL OF STEEL BEAM GUARDRAIL									
1550	2505-4008300	200.000	LF	26.00000	5,200.00	29.00000	5,800.00		
STEEL BEAM GUARDRAIL									
1560	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0006 (Roadway Items - (205</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1570	2505-4021010	4.000	EACH	300.00000	1,200.00	335.00000	1,340.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1580	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,800.00000	11,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1590	2510-6745850	1,039.800	SY	20.10000	20,899.98	20.00000	20,796.00		
	REMOVAL OF PAVEMENT								
1600	2527-9263181	4.930	STA	60.00000	295.80	67.00000	330.31		
	PAVEMENT MARKINGS REMOVED								
1610	2527-9263209	28.200	STA	32.00000	902.40	35.00000	987.00		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
1620	2528-8400048	1,462.500	LF	13.75000	20,109.38	15.50000	22,668.75		
	TEMPORARY BARRIER RAIL, CONCRETE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 (Roadway Items - (205</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1630	2528-8400256	1.000	EACH	27,500.00000	27,500.00	31,000.00000	31,000.00		
TEMPORARY TRAFFIC SIGNALS									
1640	2529-2242304	2.000	EACH	200.00000	400.00	205.00000	410.00		
CD JOINT ASSEMBLY									
1650	2529-5070110	39.500	SY	150.00000	5,925.00	280.00000	11,060.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
1660	2529-5070120	2.000	EACH	350.00000	700.00	900.00000	1,800.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1670	2548-0000200	5.200	STA	95.00000	494.00	105.00000	546.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1680	2548-0000320	0.300	STA	95.00000	28.50	105.00000	31.50		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
1690	2551-0000110	3.000	EACH	1,100.00000	3,300.00	1,230.00000	3,690.00		
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-0309-186

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC. & CRAMER AND ASSOC., INC., JV		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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: 0006 (Roadway Items - (205</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1700	2555-0000010 (1) LS	1,200.00000	1,200.00	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$438,958.72		\$536,988.00			
<b>Contract Item Totals</b>				<b>\$19,999,704.95</b>		<b>\$23,545,796.49</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$19,999,704.95</b>		<b>\$23,545,796.49</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 007  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 12/13/24

**Contract ID:** 23-1361-097  
**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.

**Primary County:** CLINTON  
**DBE Goal:** 4.0%

## Project Information:

<b>Project:</b> BRF-136-1(97)--38-23	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,924,357.67
<b>Route:</b> IOWA 136	
<b>Location:</b> Elwood Creek 3.1 mi N of US 61	
<b>Project:</b> BRF-136-1(99)--38-23	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$756,985.98
<b>Route:</b> IOWA 136	
<b>Location:</b> E Trib Elwood Creek 1.2 mi N of US 61	
<b>Project:</b> BRF-136-1(101)--38-23	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$841,514.29
<b>Route:</b> IOWA 136	
<b>Location:</b> W Trib Elwood Creek 1.9 mi N of US 61	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 007**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/13/24**Contract ID:** 23-1361-097**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.**Primary County:** CLINTON**DBE Goal:** 4.0%

**Project:** BRF-136-1(103)--38-23  
**County:** CLINTON  
**Route:** IOWA 136  
**Location:** Elwood Creek 4.0 mi N of US 61

**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX  
**Prj Awd Amt:** \$939,816.02

**Project:** BRF-136-1(105)--38-23  
**County:** CLINTON  
**Route:** IOWA 136  
**Location:** Ditch 8.6 mi N of US 61

**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX  
**Prj Awd Amt:** \$629,909.62

Project(s) and Vendor Ranking

**Call Order:** 007  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 12/13/24

**Contract ID:** 23-1361-097  
**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.

**Primary County:** CLINTON  
**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$5,093,333.58	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$5,256,826.16	103.21%
3	PE320	PETERSON CONTRACTORS INC.	\$5,300,281.54	104.06%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0525 - ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (101</b>									
0010	2104-2710020	79.000	CY	15.00000	1,185.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	10,000.00000	10,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	2,039.000	CY	14.00000	28,546.00				
	EXCAVATION, CLASS 20								
0040	2402-3825025	187.800	CY	61.25000	11,502.75				
	GRANULAR MATERIAL FOR BLANKET								
0050	2403-0100020	543.500	CY	600.00000	326,100.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0060	2404-7775000	80,599.000	LB	1.75000	141,048.25				
	REINFORCING STEEL								
0070	2507-3250005	178.000	SY	4.00000	712.00				
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0525 - ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID Cat Alt Set: AA Cat Alt Member: 1									
(THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (101									
0080	2507-6800021	127.000	TON	51.20000	6,502.40				
	REVTMENT, CLASS B								
0090	2533-4980005	(1)	LS	53,500.00000	53,500.00				
	MOBILIZATION								
	<b>Section Totals:</b>				\$579,096.40				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0525 - ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (101</b>									
0170	2507-6800021 118.000 TON			70.00000	8,260.00	58.00000	6,844.00		
	REVETMENT, CLASS B								
0180	2533-4980005 (1) LS			45,000.00000	45,000.00	21,000.00000	21,000.00		
	MOBILIZATION								
<b>Section Totals:</b>						\$533,174.90		\$573,974.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 (Roadway Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001	1.200	ACRE	1,500.00000	1,800.00	3,600.00000	4,320.00	1,300.00000	1,560.00
CLEARING AND GRUBBING									
0200	2102-0425071	450.000	CY	60.90000	27,405.00	64.00000	28,800.00	64.20000	28,890.00
SPECIAL BACKFILL									
0210	2102-2625001	4,431.000	CY	13.00000	57,603.00	15.00000	66,465.00	18.90000	83,745.90
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0220	2102-2710070	698.000	CY	10.00000	6,980.00	11.00000	7,678.00	6.75000	4,711.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2102-2710080	450.000	CY	13.00000	5,850.00	15.00000	6,750.00	24.80000	11,160.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0240	2102-2712015	10.000	CY	50.00000	500.00	18.00000	180.00	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0250	2105-8425015	1,327.000	CY	8.00000	10,616.00	7.50000	9,952.50	7.95000	10,549.65
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Roadway Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2107-0425020	109.000	CY	18.00000	1,962.00	11.00000	1,199.00	41.00000	4,469.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0270	2107-0875100	5,760.000	CY	1.25000	7,200.00	1.00000	5,760.00	0.90000	5,184.00
COMPACTION WITH MOISTURE CONTROL									
0280	2115-0100000	325.000	CY	43.20000	14,040.00	64.00000	20,800.00	52.45000	17,046.25
MODIFIED SUBBASE									
0290	2121-7425020	51.000	TON	35.10000	1,790.10	33.00000	1,683.00	48.80000	2,488.80
GRANULAR SHOULDERS, TYPE B									
0300	2122-5500060	163.000	SY	125.00000	20,375.00	125.00000	20,375.00	125.00000	20,375.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0310	2123-7450000	3.720	STA	300.00000	1,116.00	360.00000	1,339.20	450.00000	1,674.00
SHOULDER CONSTRUCTION, EARTH									
0320	2301-1033120	487.000	SY	90.00000	43,830.00	110.00000	53,570.00	110.00000	53,570.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									

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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 (Roadway Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2402-0425040	151.000	CY	54.00000	8,154.00	70.00000	10,570.00	75.00000	11,325.00
FLOODED BACKFILL									
0340	2418-0000010	1.000	EACH	6,000.00000	6,000.00	11,000.00000	11,000.00	6,500.00000	6,500.00
TEMPORARY STREAM DIVERSION									
0350	2502-8212024	485.600	LF	14.75000	7,162.60	23.00000	11,168.80	9.90000	4,807.44
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0360	2502-8221306	4.000	EACH	425.00000	1,700.00	325.00000	1,300.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0370	2505-4008120	221.000	LF	10.00000	2,210.00	11.00000	2,431.00	10.00000	2,210.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0380	2510-6745850	320.000	SY	12.00000	3,840.00	22.00000	7,040.00	11.50000	3,680.00
REMOVAL OF PAVEMENT									
0390	2527-9263209	5.160	STA	400.00000	2,064.00	300.00000	1,548.00	300.00000	1,548.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Roadway Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2528-2518000	4.000	EACH	170.00000	680.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0410	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0420	2528-9290050	30.000	CDAY	80.00000	2,400.00	50.00000	1,500.00	50.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0430	2548-0000100	3.660	STA	1.00000	3.66	1,200.00000	4,392.00	1,200.00000	4,392.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000110	4.000	GAL	200.00000	800.00	200.00000	800.00	200.00000	800.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2548-0000320	1.830	STA	1.00000	1.83	1,400.00000	2,562.00	1,400.00000	2,562.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$241,833.19		\$289,533.50		\$293,598.54	

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Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Erosion Control Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2601-2634100	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
MULCHING									
0470	2601-2636015	1.000	ACRE	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
NATIVE GRASS SEEDING									
0480	2601-2636043	0.100	ACRE	1,200.00000	120.00	1,200.00000	120.00	1,200.00000	120.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	1.100	ACRE	600.00000	660.00	600.00000	660.00	600.00000	660.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2602-0000020	620.000	LF	2.00000	1,240.00	2.00000	1,240.00	2.00000	1,240.00
SILT FENCE									
0510	2602-0000030	44.000	LF	2.25000	99.00	2.25000	99.00	2.25000	99.00
SILT FENCE FOR DITCH CHECKS									
0520	2602-0000071	664.000	LF	0.10000	66.40	0.10000	66.40	0.10000	66.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 (Erosion Control Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000101	93.000	LF	0.10000	9.30	0.10000	9.30	0.10000	9.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0000150	200.000	LF	40.00000	8,000.00	48.00000	9,600.00	46.70000	9,340.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0550	2602-0000312	1,400.000	LF	3.00000	4,200.00	3.00000	4,200.00	3.00000	4,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0560	2602-0000320	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0000351	1,600.000	LF	0.50000	800.00	0.50000	800.00	0.50000	800.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 (Erosion Control Items - (101</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	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									
<b>Section Totals:</b>					\$19,834.70		\$21,434.70		\$21,174.70

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Letting Date: October 15, 2024

Line No / Item Number		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 (DELIVER AND STOCKPILE - (101</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600 2555-0000010	(1) LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
<b>Section Totals:</b>		\$750.00		\$750.00		\$750.00	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 - Design No. 0625; Twin 12' x 12' x 124'-0 Reinforced Concrete Box Culvert (103)</b>						Cat Alt Set:		Cat Alt Member:	
0610	2104-2710020	236.000	CY	15.00000	3,540.00	7.00000	1,652.00	14.75000	3,481.00
EXCAVATION, CLASS 10, CHANNEL									
0620	2401-6745625	(1)	LS	25,000.00000	25,000.00	15,500.00000	15,500.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0630	2402-2720000	3,415.000	CY	14.00000	47,810.00	7.50000	25,612.50	12.50000	42,687.50
EXCAVATION, CLASS 20									
0640	2402-3825025	216.000	CY	61.25000	13,230.00	83.00000	17,928.00	65.00000	14,040.00
GRANULAR MATERIAL FOR BLANKET									
0650	2403-0100020	603.700	CY	620.00000	374,294.00	620.00000	374,294.00	620.00000	374,294.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0660	2404-7775000	92,275.000	LB	1.75000	161,481.25	1.75000	161,481.25	1.75000	161,481.25
REINFORCING STEEL									
0670	2507-3250005	433.000	SY	4.00000	1,732.00	5.00000	2,165.00	5.25000	2,273.25
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 - Design No. 0625; Twin 12' x 12' x 124'-0 Reinforced Concrete Box Culvert (103)</b>						Cat Alt Set:		Cat Alt Member:	
0680	2507-6800061	378.000 TON	44.60000	16,858.80	66.00000	24,948.00	52.25000	19,750.50	
REVTMENT, CLASS E									
0690	2533-4980005	(1) LS	88,500.00000	88,500.00	90,000.00000	90,000.00	56,500.00000	56,500.00	
MOBILIZATION									
<b>Section Totals:</b>				\$732,446.05		\$713,580.75		\$699,507.50	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 (Roadway Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2101-0850001	0.800	ACRE	6,250.00000	5,000.00	7,200.00000	5,760.00	2,825.00000	2,260.00
CLEARING AND GRUBBING									
0710	2102-2625001	2,535.000	CY	15.10000	38,278.50	15.00000	38,025.00	16.85000	42,714.75
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0720	2102-2710070	884.000	CY	10.00000	8,840.00	11.00000	9,724.00	6.75000	5,967.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0730	2102-2712015	10.000	CY	50.00000	500.00	18.00000	180.00	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0740	2105-8425015	956.000	CY	8.00000	7,648.00	7.25000	6,931.00	7.95000	7,600.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0750	2107-0425020	129.000	CY	18.00000	2,322.00	11.00000	1,419.00	41.00000	5,289.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0760	2107-0875100	3,296.000	CY	1.25000	4,120.00	1.00000	3,296.00	0.90000	2,966.40
COMPACTION WITH MOISTURE CONTROL									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 (Roadway Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2115-0100000	280.000	CY	43.20000	12,096.00	64.00000	17,920.00	52.45000	14,686.00
MODIFIED SUBBASE									
0780	2121-7425020	44.000	TON	35.10000	1,544.40	33.00000	1,452.00	48.80000	2,147.20
GRANULAR SHOULDERS, TYPE B									
0790	2122-5500060	140.000	SY	125.00000	17,500.00	125.00000	17,500.00	125.00000	17,500.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0800	2123-7450000	3.100	STA	300.00000	930.00	360.00000	1,116.00	450.00000	1,395.00
SHOULDER CONSTRUCTION, EARTH									
0810	2301-1033120	420.000	SY	90.00000	37,800.00	115.00000	48,300.00	115.00000	48,300.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0820	2402-0425040	350.000	CY	54.00000	18,900.00	70.00000	24,500.00	70.00000	24,500.00
FLOODED BACKFILL									
0830	2418-0000010	1.000	EACH	6,000.00000	6,000.00	11,000.00000	11,000.00	5,500.00000	5,500.00
TEMPORARY STREAM DIVERSION									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 (Roadway Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2502-8212034	434.800	LF	18.00000	7,826.40	17.50000	7,609.00	11.70000	5,087.16
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0850	2502-8221306	4.000	EACH	425.00000	1,700.00	325.00000	1,300.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0860	2505-4008120	255.000	LF	10.00000	2,550.00	11.00000	2,805.00	10.00000	2,550.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0870	2510-6745850	326.000	SY	12.00000	3,912.00	22.00000	7,172.00	12.75000	4,156.50
REMOVAL OF PAVEMENT									
0880	2527-9263209	4.720	STA	400.00000	1,888.00	300.00000	1,416.00	300.00000	1,416.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0890	2528-2518000	4.000	EACH	170.00000	680.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0900	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									



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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 (Roadway Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2528-9290050	30.000 CDAY	80.00000	2,400.00	50.00000	1,500.00	50.00000	1,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0920	2548-0000100	3.150 STA	1.00000	3.15	1,200.00000	3,780.00	1,200.00000	3,780.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0930	2548-0000110	3.600 GAL	200.00000	720.00	200.00000	720.00	200.00000	720.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0940	2548-0000320	1.570 STA	1.00000	1.57	1,700.00000	2,669.00	1,700.00000	2,669.00	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$188,910.02		\$222,444.00		\$211,554.21	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 (Erosion Control Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2601-2634100	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
MULCHING									
0960	2601-2636015	0.700	ACRE	1,200.00000	840.00	1,200.00000	840.00	1,200.00000	840.00
NATIVE GRASS SEEDING									
0970	2601-2636043	0.100	ACRE	1,200.00000	120.00	1,200.00000	120.00	1,200.00000	120.00
SEEDING AND FERTILIZING (RURAL)									
0980	2601-2642100	0.800	ACRE	600.00000	480.00	600.00000	480.00	600.00000	480.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0990	2602-0000020	363.000	LF	2.00000	726.00	2.00000	726.00	2.00000	726.00
SILT FENCE									
1000	2602-0000030	33.000	LF	2.25000	74.25	2.25000	74.25	2.25000	74.25
SILT FENCE FOR DITCH CHECKS									
1010	2602-0000071	396.000	LF	0.10000	39.60	0.10000	39.60	0.10000	39.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 (Erosion Control Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2602-0000101	51.000	LF	0.10000	5.10	0.10000	5.10	0.10000	5.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	200.000	LF	40.00000	8,000.00	48.00000	9,600.00	47.87000	9,574.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	1,190.000	LF	3.00000	3,570.00	3.00000	3,570.00	3.00000	3,570.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1060	2602-0000351	1,390.000	LF	0.50000	695.00	0.50000	695.00	0.50000	695.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 (Erosion Control Items - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	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									
<b>Section Totals:</b>				\$17,709.95		\$19,309.95		\$19,283.95	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 (DELIVER AND STOCKPILE - (103</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2555-0000010 (1) LS	750.00000	750.00	750.00000	750.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$750.00		\$750.00		\$750.00	

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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 Design No. 0725 - ALTERNATE 'BB' OPTION 1: CAST IN PLACE RCB. BID</b>						Cat Alt Set: BB		Cat Alt Member: 1	
<b>(THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (105</b>									
1100	2104-2710020	64.000	CY	6.00000	384.00	7.50000	480.00		
EXCAVATION, CLASS 10, CHANNEL									
1110	2401-6745625	(1)	LS	25,000.00000	25,000.00	16,000.00000	16,000.00		
REMOVAL OF EXISTING BRIDGE									
1120	2402-2720000	1,575.000	CY	20.00000	31,500.00	7.50000	11,812.50		
EXCAVATION, CLASS 20									
1130	2402-3825025	161.000	CY	55.00000	8,855.00	84.00000	13,524.00		
GRANULAR MATERIAL FOR BLANKET									
1140	2403-0100020	342.400	CY	620.00000	212,288.00	600.00000	205,440.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1150	2404-7775000	57,427.000	LB	1.97000	113,131.19	1.75000	100,497.25		
REINFORCING STEEL									
1160	2507-3250005	149.000	SY	3.85000	573.65	5.00000	745.00		
ENGINEERING FABRIC									

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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 Design No. 0725 - ALTERNATE 'BB' OPTION 1: CAST IN PLACE RCB. BID (THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (105</b>						Cat Alt Set: BB		Cat Alt Member: 1	
1170	2507-6800061	102.000	TON	44.50000	4,539.00	66.00000	6,732.00		
	REVETMENT, CLASS E								
1180	2533-4980005	(1)	LS	68,400.00000	68,400.00	60,000.00000	60,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$464,670.84		\$415,230.75			





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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 0725 - ALTERNATE 'BB' OPTION 2: PRECAST RCB. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (105								Cat Alt Set: BB	Cat Alt Member: 2
1260	2507-6800061	100.000	TON					55.00000	5,500.00
	REVTMENT, CLASS E								
1270	2533-4980005	(1)	LS					21,000.00000	21,000.00
	MOBILIZATION								
<b>Section Totals:</b>									\$436,951.25

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Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0012 (Roadway Items - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2101-0850001	0.700	ACRE	6,000.00000	4,200.00	7,200.00000	5,040.00	7,700.00000	5,390.00
CLEARING AND GRUBBING									
1290	2102-2625001	1,234.000	CY	13.35000	16,473.90	15.00000	18,510.00	16.20000	19,990.80
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1300	2102-2710070	329.000	CY	6.00000	1,974.00	11.00000	3,619.00	6.75000	2,220.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1310	2102-2712015	10.000	CY	40.00000	400.00	18.00000	180.00	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
1320	2105-8425015	738.000	CY	8.00000	5,904.00	7.25000	5,350.50	7.95000	5,867.10
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1330	2107-0425020	30.000	CY	8.00000	240.00	11.00000	330.00	41.00000	1,230.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
1340	2107-0875100	1,604.000	CY	1.25000	2,005.00	1.00000	1,604.00	0.90000	1,443.60
COMPACTION WITH MOISTURE CONTROL									

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Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 (Roadway Items - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1350	2115-0100000	262.000	CY	49.75000	13,034.50	64.00000	16,768.00	52.50000	13,755.00
MODIFIED SUBBASE									
1360	2121-7425020	41.000	TON	26.50000	1,086.50	33.00000	1,353.00	48.80000	2,000.80
GRANULAR SHOULDERS, TYPE B									
1370	2122-5500060	131.000	SY	125.00000	16,375.00	125.00000	16,375.00	125.00000	16,375.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
1380	2123-7450000	3.000	STA	1,250.00000	3,750.00	360.00000	1,080.00	450.00000	1,350.00
SHOULDER CONSTRUCTION, EARTH									
1390	2301-1033120	394.000	SY	115.00000	45,310.00	170.00000	66,980.00	169.00000	66,586.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
1400	2402-0425040	116.000	CY	61.00000	7,076.00	70.00000	8,120.00	70.00000	8,120.00
FLOODED BACKFILL									
1410	2418-0000010	1.000	EACH	5,000.00000	5,000.00	7,200.00000	7,200.00	5,500.00000	5,500.00
TEMPORARY STREAM DIVERSION									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 (Roadway Items - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1420	2502-8212034	415.000	LF	8.85000	3,672.75	14.00000	5,810.00	11.70000	4,855.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1430	2502-8221306	4.000	EACH	800.00000	3,200.00	325.00000	1,300.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
1440	2505-4008120	254.000	LF	10.00000	2,540.00	11.00000	2,794.00	10.00000	2,540.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1450	2510-6745850	324.000	SY	10.00000	3,240.00	22.00000	7,128.00	15.20000	4,924.80
REMOVAL OF PAVEMENT									
1460	2527-9263209	4.500	STA	400.00000	1,800.00	300.00000	1,350.00	300.00000	1,350.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1470	2528-2518000	4.000	EACH	170.00000	680.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
1480	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 (Roadway Items - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1490	2528-9290050	30.000 CDAY	80.00000	2,400.00	50.00000	1,500.00	50.00000	1,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1500	2548-0000100	2.950 STA	1.00000	2.95	1,300.00000	3,835.00	1,300.00000	3,835.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1510	2548-0000110	3.200 GAL	200.00000	640.00	200.00000	640.00	200.00000	640.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1520	2548-0000320	1.480 STA	1.00000	1.48	1,700.00000	2,516.00	1,700.00000	2,516.00	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$146,756.08		\$185,732.50		\$180,840.35	

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Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 (Erosion Control Items - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1530	2601-2634100	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
MULCHING									
1540	2601-2636015	0.600	ACRE	1,200.00000	720.00	1,200.00000	720.00	1,200.00000	720.00
NATIVE GRASS SEEDING									
1550	2601-2636043	0.100	ACRE	1,200.00000	120.00	1,200.00000	120.00	1,200.00000	120.00
SEEDING AND FERTILIZING (RURAL)									
1560	2601-2642100	0.700	ACRE	600.00000	420.00	600.00000	420.00	600.00000	420.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1570	2602-0000020	555.000	LF	2.00000	1,110.00	2.00000	1,110.00	2.00000	1,110.00
SILT FENCE									
1580	2602-0000030	66.000	LF	2.25000	148.50	2.25000	148.50	2.25000	148.50
SILT FENCE FOR DITCH CHECKS									
1590	2602-0000071	621.000	LF	0.10000	62.10	0.10000	62.10	0.10000	62.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0013 (Erosion Control Items - (105</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1600	2602-0000101	71.000	LF	0.10000	7.10	0.10000	7.10	0.10000	7.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1610	2602-0000150	200.000	LF	40.00000	8,000.00	48.00000	9,600.00	46.70000	9,340.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1620	2602-0000312	1,130.000	LF	3.00000	3,390.00	3.00000	3,390.00	3.00000	3,390.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1630	2602-0000320	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1640	2602-0000351	1,330.000	LF	0.50000	665.00	0.50000	665.00	0.50000	665.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1650	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 (Erosion Control Items - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	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									
<b>Section Totals:</b>					\$17,732.70		\$19,332.70		\$19,072.70



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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0014 (DELIVER AND STOCKPILE - (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1670	2555-0000010 (1) LS	750.00000	750.00	750.00000	750.00	750.00000	750.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$750.00		\$750.00		\$750.00	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0015 (Design No. 0425; 150'-0 x 40'-0 Continuous Concrete Slab Bridge - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1680	2104-2710020	1,015.000	CY	6.00000	6,090.00	7.50000	7,612.50	14.75000	14,971.25
EXCAVATION, CLASS 10, CHANNEL									
1690	2401-6745625	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
1700	2402-2720000	108.000	CY	45.00000	4,860.00	45.00000	4,860.00	45.00000	4,860.00
EXCAVATION, CLASS 20									
1710	2403-0100010	537.600	CY	795.00000	427,392.00	800.00000	430,080.00	795.00000	427,392.00
STRUCTURAL CONCRETE (BRIDGE)									
1720	2404-7775005	116,942.000	LB	1.13000	132,144.46	1.15000	134,483.30	1.13000	132,144.46
REINFORCING STEEL, EPOXY COATED									
1730	2404-7775009	3,589.000	LB	3.59000	12,884.51	3.60000	12,920.40	3.59000	12,884.51
REINFORCING STEEL, STAINLESS STEEL									
1740	2414-6424110	322.000	LF	115.00000	37,030.00	115.00000	37,030.00	115.00000	37,030.00
CONCRETE BARRIER RAILING									
1750	2501-0201042	1,440.000	LF	48.80000	70,272.00	49.00000	70,560.00	48.80000	70,272.00
PILES, STEEL, HP 10 X 42									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0015 (Design No. 0425; 150'-0 x 40'-0 Continuous Concrete Slab Bridge - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1760	2501-0201489	2,640.000	LF	85.40000	225,456.00	86.00000	227,040.00	85.40000	225,456.00
PILES, STEEL, HP 14 X 89									
1770	2501-5478089	640.000	LF	87.00000	55,680.00	88.00000	56,320.00	87.00000	55,680.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									
1780	2501-6335010	180.000	LF	80.00000	14,400.00	80.00000	14,400.00	80.00000	14,400.00
PREBORED HOLES									
1790	2507-2638650	12.700	SY	100.00000	1,270.00	170.00000	2,159.00	525.00000	6,667.50
BRIDGE WING ARMORING - EROSION STONE									
1800	2507-3250005	1,692.300	SY	3.85000	6,515.36	5.00000	8,461.50	5.25000	8,884.58
ENGINEERING FABRIC									
1810	2507-6800061	1,563.300	TON	44.50000	69,566.85	65.00000	101,614.50	55.00000	85,981.50
REVTMENT, CLASS E									
1820	2507-8029000	61.300	TON	50.50000	3,095.65	52.00000	3,187.60	40.00000	2,452.00
EROSION STONE									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0015 (Design No. 0425; 150'-0 x 40'-0 Continuous Concrete Slab Bridge - (097</b>						Cat Alt Set:		Cat Alt Member:	
1830	2533-4980005	(1)	LS	175,000.00000	175,000.00	140,000.00000	140,000.00	131,000.00000	131,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$1,281,656.83		\$1,290,728.80		\$1,270,075.80	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016 (Roadway Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1840	2101-0850001	1.000	ACRE	6,000.00000	6,000.00	7,200.00000	7,200.00	2,250.00000	2,250.00
CLEARING AND GRUBBING									
1850	2102-2625001	2,665.000	CY	13.35000	35,577.75	15.00000	39,975.00	17.45000	46,504.25
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1860	2102-2710070	1,777.000	CY	5.10000	9,062.70	8.00000	14,216.00	6.75000	11,994.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1870	2102-2712015	25.000	CY	40.00000	1,000.00	18.00000	450.00	50.00000	1,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
1880	2105-8425015	1,623.000	CY	8.00000	12,984.00	7.50000	12,172.50	7.95000	12,902.85
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1890	2107-0875100	4,032.000	CY	1.25000	5,040.00	11.00000	44,352.00	0.90000	3,628.80
COMPACTION WITH MOISTURE CONTROL									
1900	2115-0100000	118.000	CY	49.75000	5,870.50	65.00000	7,670.00	58.65000	6,920.70
MODIFIED SUBBASE									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016 (Roadway Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1910	2122-5190008	337.000	SY	68.00000	22,916.00	88.00000	29,656.00	88.00000	29,656.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
1920	2123-7450000	3.300	STA	1,250.00000	4,125.00	360.00000	1,188.00	450.00000	1,485.00
SHOULDER CONSTRUCTION, EARTH									
1930	2123-7450020	1.800	STA	1,850.00000	3,330.00	360.00000	648.00	365.00000	657.00
SHOULDER FINISHING, EARTH									
1940	2301-0690205	748.000	SY	180.00000	134,640.00	330.00000	246,840.00	365.95000	273,730.60
BRIDGE APPROACH, BR-205									
1950	2301-6911722	(1)	LS	3,090.00000	3,090.00	3,500.00000	3,500.00	3,500.00000	3,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
1960	2303-1033500	190.000	TON	160.00000	30,400.00	160.00000	30,400.00	160.00000	30,400.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1970	2303-1258283	12.000	TON	750.00000	9,000.00	750.00000	9,000.00	750.00000	9,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0016 (Roadway Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1980	2315-8275025	94.000	TON	26.50000	2,491.00	33.00000	3,102.00	31.00000	2,914.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1990	2412-0000100	1,460.000	SY	6.00000	8,760.00	9.00000	13,140.00	10.05000	14,673.00
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
2000	2422-0360036	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	900.00000	3,600.00
	APRONS, UNCLASSIFIED, 36 IN. DIA.								
2010	2422-1722036	94.000	LF	75.00000	7,050.00	75.00000	7,050.00	90.00000	8,460.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.								
2020	2502-8212034	799.000	LF	8.85000	7,071.15	14.00000	11,186.00	10.51000	8,397.49
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
2030	2502-8221306	8.000	EACH	800.00000	6,400.00	325.00000	2,600.00	500.00000	4,000.00
	SUBDRAIN OUTLET, DR-306								

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016 (Roadway Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2040	2503-0200036	43.000 LF	10.00000	430.00	7.50000	322.50	21.00000	903.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
2050	2503-0500402	4.000 EACH	1,850.00000	7,400.00	5,500.00000	22,000.00	3,475.00000	13,900.00	
BRIDGE END DRAIN, DR-402									
2060	2505-4008120	255.000 LF	10.00000	2,550.00	11.00000	2,805.00	10.00000	2,550.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
2070	2505-4008300	50.000 LF	26.00000	1,300.00	26.00000	1,300.00	26.00000	1,300.00	
STEEL BEAM GUARDRAIL									
2080	2505-4008410	4.000 EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
2090	2505-4021010	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2100	2505-4021720	4.000 EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016 (Roadway Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2110	2510-6745850	447.000 SY	10.00000	4,470.00	22.00000	9,834.00	11.00000	4,917.00	
REMOVAL OF PAVEMENT									
2120	2520-3350015	1.000 EACH	18,000.00000	18,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00	
FIELD OFFICE									
2130	2527-9263209	1,432.140 STA	20.00000	28,642.80	21.00000	30,074.94	21.00000	30,074.94	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
2140	2527-9270112	909.130 STA	33.00000	30,001.29	23.00000	20,909.99	23.00000	20,909.99	
GROOVES CUT FOR PAVEMENT MARKINGS									
2150	2528-2518000	4.000 EACH	170.00000	680.00	150.00000	600.00	150.00000	600.00	
SAFETY CLOSURE									
2160	2528-5160000	(1) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00	
NO EXCUSE ROAD OPENING BONUS, NO EXCUSE ROAD OPENING BONUS, IA 136, OPEN ON OR BEFORE NOVEMBER 14, 2025									
2170	2528-8445110	(1) LS	30,000.00000	30,000.00	33,000.00000	33,000.00	36,000.00000	36,000.00	
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016 (Roadway Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2180	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
2190	2528-9290050	30.000	CDAY	80.00000	2,400.00	50.00000	1,500.00	50.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
2200	2555-0000010	(1)	LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$623,382.19		\$805,391.93		\$786,879.37	

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0017 (Erosion Control Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2210	2601-2634100	1.500	ACRE	700.00000	1,050.00	700.00000	1,050.00	700.00000	1,050.00
MULCHING									
2220	2601-2636015	1.300	ACRE	1,200.00000	1,560.00	1,200.00000	1,560.00	1,200.00000	1,560.00
NATIVE GRASS SEEDING									
2230	2601-2636043	0.200	ACRE	1,200.00000	240.00	1,200.00000	240.00	1,200.00000	240.00
SEEDING AND FERTILIZING (RURAL)									
2240	2601-2642100	1.500	ACRE	600.00000	900.00	600.00000	900.00	600.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2250	2602-0000020	914.000	LF	2.00000	1,828.00	2.00000	1,828.00	2.00000	1,828.00
SILT FENCE									
2260	2602-0000030	231.000	LF	2.25000	519.75	2.25000	519.75	2.25000	519.75
SILT FENCE FOR DITCH CHECKS									
2270	2602-0000071	1,145.000	LF	0.10000	114.50	0.10000	114.50	0.10000	114.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0017 (Erosion Control Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2280	2602-0000101	114.000	LF	0.10000	11.40	0.10000	11.40	0.10000	11.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2290	2602-0000150	200.000	LF	40.00000	8,000.00	48.00000	9,600.00	46.70000	9,340.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2300	2602-0000312	620.000	LF	3.00000	1,860.00	3.00000	1,860.00	3.00000	1,860.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2310	2602-0000320	250.000	LF	4.00000	1,000.00	4.00000	1,000.00	4.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2320	2602-0000351	870.000	LF	0.50000	435.00	0.50000	435.00	0.50000	435.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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**Primary County:** CLINTON

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0017 (Erosion Control Items - (097</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2340	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									
<b>Section Totals:</b>					\$19,318.65		\$20,918.65		\$20,658.65

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0018 Design No. 0325 - ALTERNATE 'CC' OPTION 1: CAST IN PLACE RCB. BID</b>						Cat Alt Set: CC		Cat Alt Member: 1	
<b>(THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (099</b>									
2350	2102-0425071	592.000	CY	60.90000	36,052.80				
SPECIAL BACKFILL									
2360	2104-2710020	125.000	CY	15.00000	1,875.00				
EXCAVATION, CLASS 10, CHANNEL									
2370	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
2380	2402-2720000	2,565.000	CY	14.00000	35,910.00				
EXCAVATION, CLASS 20									
2390	2402-3825025	199.000	CY	61.25000	12,188.75				
GRANULAR MATERIAL FOR BLANKET									
2400	2403-0100020	407.300	CY	620.00000	252,526.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
2410	2404-7775000	65,667.000	LB	1.75000	114,917.25				
REINFORCING STEEL									

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0018 Design No. 0325 - ALTERNATE 'CC' OPTION 1: CAST IN PLACE RCB. BID</b> <span style="float: right;">Cat Alt Set: CC Cat Alt Member: 1</span>									
<b>(THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (099</b>									
2420	2507-3250005	256.000	SY	4.00000	1,024.00				
	ENGINEERING FABRIC								
2430	2507-6800061	200.000	TON	44.60000	8,920.00				
	REVTMENT, CLASS E								
2440	2533-4980005	(1)	LS	75,000.00000	75,000.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$563,413.80				

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0019</b>		<b>Design No. 0325 - ALTERNATE 'CC' OPTION 2: PRECAST RCB. BID THIS</b>				Cat Alt Set: CC		Cat Alt Member: 2	
		<b>(SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (099</b>							
2450	2102-0425071	608.000	CY			64.00000	38,912.00	61.41000	37,337.28
SPECIAL BACKFILL									
2460	2104-2710020	134.000	CY			7.50000	1,005.00	14.75000	1,976.50
EXCAVATION, CLASS 10, CHANNEL									
2470	2401-6745625	(1)	LS			15,500.00000	15,500.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
2480	2402-2720000	2,713.000	CY			7.50000	20,347.50	13.50000	36,625.50
EXCAVATION, CLASS 20									
2490	2402-3825025	201.000	CY			84.00000	16,884.00	61.93000	12,447.93
GRANULAR MATERIAL FOR BLANKET									
2500	2415-2111212	168.800	LF			1,235.00000	208,468.00	1,395.00000	235,476.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
2510	2415-2201212	4.000	EACH			34,000.00000	136,000.00	40,500.00000	162,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0019 Design No. 0325 - ALTERNATE 'CC' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: CC		Cat Alt Member: 2	
<b>(SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (099</b>									
2520	2507-3250005	280.000	SY			5.00000	1,400.00	5.25000	1,470.00
ENGINEERING FABRIC									
2530	2507-6800061	214.000	TON			66.00000	14,124.00	55.00000	11,770.00
REVTMENT, CLASS E									
2540	2533-4980005	(1)	LS			45,000.00000	45,000.00	21,000.00000	21,000.00
MOBILIZATION									
<b>Section Totals:</b>						\$497,640.50		\$535,103.21	

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0020 (Roadway Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2550	2101-0850001	0.900	ACRE	9,000.00000	8,100.00	3,800.00000	3,420.00	6,500.00000	5,850.00
CLEARING AND GRUBBING									
2560	2102-2625001	2,203.000	CY	16.25000	35,798.75	15.00000	33,045.00	20.10000	44,280.30
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
2570	2102-2710070	339.000	CY	10.00000	3,390.00	11.00000	3,729.00	6.75000	2,288.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2580	2102-2712015	10.000	CY	50.00000	500.00	20.00000	200.00	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
2590	2105-8425015	1,016.000	CY	8.00000	8,128.00	7.50000	7,620.00	7.95000	8,077.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2600	2107-0425020	79.000	CY	18.00000	1,422.00	11.00000	869.00	41.00000	3,239.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
2610	2107-0875100	2,864.000	CY	1.25000	3,580.00	1.00000	2,864.00	0.90000	2,577.60
COMPACTION WITH MOISTURE CONTROL									

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Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0020 (Roadway Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2620	2115-0100000	266.000	CY	43.20000	11,491.20	64.00000	17,024.00	52.45000	13,951.70
MODIFIED SUBBASE									
2630	2121-7425020	42.000	TON	35.10000	1,474.20	33.00000	1,386.00	48.80000	2,049.60
GRANULAR SHOULDERS, TYPE B									
2640	2122-5500060	133.000	SY	125.00000	16,625.00	125.00000	16,625.00	125.00000	16,625.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
2650	2123-7450000	1.500	STA	300.00000	450.00	360.00000	540.00	450.00000	675.00
SHOULDER CONSTRUCTION, EARTH									
2660	2301-1033120	399.000	SY	115.00000	45,885.00	170.00000	67,830.00	168.00000	67,032.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
2670	2402-0425040	109.000	CY	54.00000	5,886.00	70.00000	7,630.00	65.00000	7,085.00
FLOODED BACKFILL									
2680	2418-0000010	1.000	EACH	6,000.00000	6,000.00	3,600.00000	3,600.00	5,500.00000	5,500.00
TEMPORARY STREAM DIVERSION									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0020 (Roadway Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2690	2502-8212034	426.000	LF	18.00000	7,668.00	14.00000	5,964.00	11.63000	4,954.38
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2700	2502-8221306	4.000	EACH	425.00000	1,700.00	330.00000	1,320.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
2710	2505-4008120	257.000	LF	10.00000	2,570.00	11.00000	2,827.00	10.00000	2,570.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2720	2510-6745850	304.000	SY	12.00000	3,648.00	22.00000	6,688.00	11.25000	3,420.00
REMOVAL OF PAVEMENT									
2730	2527-9263209	4.500	STA	400.00000	1,800.00	300.00000	1,350.00	300.00000	1,350.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
2740	2528-2518000	3.000	EACH	170.00000	510.00	150.00000	450.00	150.00000	450.00
SAFETY CLOSURE									
2750	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0020 (Roadway Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2760	2528-9290050	30.000	CDAY	80.00000	2,400.00	50.00000	1,500.00	50.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
2770	2548-0000100	3.000	STA	1.00000	3.00	1,400.00000	4,200.00	1,400.00000	4,200.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
2780	2548-0000110	3.400	GAL	200.00000	680.00	200.00000	680.00	200.00000	680.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
2790	2548-0000320	1.500	STA	1.00000	1.50	1,700.00000	2,550.00	1,700.00000	2,550.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$175,460.65		\$199,661.00		\$209,155.03	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0021 (Erosion Control Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2800	2601-2634100	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
MULCHING									
2810	2601-2636015	0.800	ACRE	1,200.00000	960.00	1,200.00000	960.00	1,200.00000	960.00
NATIVE GRASS SEEDING									
2820	2601-2636043	0.100	ACRE	1,200.00000	120.00	1,200.00000	120.00	1,200.00000	120.00
SEEDING AND FERTILIZING (RURAL)									
2830	2601-2642100	0.900	ACRE	600.00000	540.00	600.00000	540.00	600.00000	540.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2840	2602-0000020	463.000	LF	2.00000	926.00	2.00000	926.00	2.00000	926.00
SILT FENCE									
2850	2602-0000030	37.500	LF	2.25000	84.38	2.25000	84.38	2.25000	84.38
SILT FENCE FOR DITCH CHECKS									
2860	2602-0000071	500.500	LF	0.10000	50.05	0.10000	50.05	0.10000	50.05
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0021 (Erosion Control Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2870	2602-0000101	61.000	LF	0.10000	6.10	0.10000	6.10	0.10000	6.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2880	2602-0000150	200.000	LF	40.00000	8,000.00	48.00000	9,600.00	46.70000	9,340.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2890	2602-0000312	1,170.000	LF	3.00000	3,510.00	3.00000	3,510.00	3.00000	3,510.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2900	2602-0000320	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2910	2602-0000351	1,370.000	LF	0.50000	685.00	0.50000	685.00	0.50000	685.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2920	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0021 (Erosion Control Items - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2930	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									
<b>Section Totals:</b>					\$18,111.53		\$19,711.53		\$19,451.53



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-1361-097

Primary County: CLINTON

Letting Date: October 15, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0022 (DELIVER AND STOCKPILE - (099</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2940	2555-0000010	(1)	LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$750.00		\$750.00		\$750.00	
<b>Contract Item Totals</b>				<b>\$5,093,333.58</b>		<b>\$5,256,826.16</b>		<b>\$5,300,281.54</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,093,333.58</b>		<b>\$5,256,826.16</b>		<b>5,300,281.54</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 008**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 100 Working Days**Contract ID:** 24-0302-176**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** CRAWFORD**DBE Goal:** 4.0%**Project Information:****Project:** BRF-030-2(176)--38-24**County:** CRAWFORD**Route:** U.S. 30**Location:** Boyer River, 0.8 miles East of SR M14**WorkType:** RECONSTRUCTION - BRIDGE DECK REPLACEMENT**Prj Awd Amt:** \$1,413,968.48

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 008

**Contract ID:** 24-0302-176

**Primary County:** CRAWFORD

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 4.0%

**Letting Status:** AWARDED

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 05/05/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$1,413,968.48	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$1,518,632.59	107.40%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,544,436.64	109.23%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-0302-176

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 125; Repairs to a 320'-0 x 32'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	95,000.00000	95,000.00	155,000.00000	155,000.00	125,000.00000	125,000.00
	REMOVALS, AS PER PLAN								
0020	2402-2720000	32.600	CY	108.00000	3,520.80	80.00000	2,608.00	60.00000	1,956.00
	EXCAVATION, CLASS 20								
0030	2403-0100010	19.100	CY	1,625.00000	31,037.50	2,700.00000	51,570.00	1,200.00000	22,920.00
	STRUCTURAL CONCRETE (BRIDGE)								
0040	2403-7000210	308.500	CY	990.00000	305,415.00	1,350.00000	416,475.00	1,300.00000	401,050.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050	2404-7775005	128,551.000	LB	1.30000	167,116.30	1.25000	160,688.75	1.55000	199,254.05
	REINFORCING STEEL, EPOXY COATED								
0060	2404-7775009	4,702.000	LB	4.25000	19,983.50	3.90000	18,337.80	3.75000	17,632.50
	REINFORCING STEEL, STAINLESS STEEL								
0070	2408-7800000	4,948.000	LB	9.50000	47,006.00	12.00000	59,376.00	14.00000	69,272.00
	STRUCTURAL STEEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-0302-176

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 125; Repairs to a 320'-0 x 32'-0 Continuous Welded Girder Bridge</b> Cat Alt Set: Cat Alt Member:									
0080	2413-1200000	38.600	LF	380.00000	14,668.00	310.00000	11,966.00	375.00000	14,475.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0090	2413-1200100	38.600	LF	225.00000	8,685.00	100.00000	3,860.00	150.00000	5,790.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0100	2414-6424110	672.500	LF	85.00000	57,162.50	82.16000	55,252.60	90.00000	60,525.00
CONCRETE BARRIER RAILING									
0110	2501-8400179	(1)	LS	70,000.00000	70,000.00	100.00000	100.00	10,000.00000	10,000.00
TEMPORARY SUPPORTS									
0120	2508-0805000	(1)	LS	9,500.00000	9,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0130	2508-0970000	(1)	LS	2,250.00000	2,250.00	7,500.00000	7,500.00	3,000.00000	3,000.00
CONTAINMENT									
0140	2508-0991000	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
PAINTING OF STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-0302-176

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 125; Repairs to a 320'-0 x 32'-0 Continuous Welded Girder Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150 2526-8285000	(1) LS	17,500.00000	17,500.00	5,500.00000	5,500.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY							
0160 2533-4980005	(1) LS	110,000.00000	110,000.00	145,000.00000	145,000.00	150,000.00000	150,000.00
MOBILIZATION							
<b>Section Totals:</b>		\$972,344.60		\$1,110,734.15		\$1,114,874.55	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-0302-176

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2102-0425070	111.566	TON	83.00000	9,259.98	60.00000	6,693.96	65.00000	7,251.79
	SPECIAL BACKFILL								
0180	2102-2625000	180.000	CY	74.00000	13,320.00	50.00000	9,000.00	35.00000	6,300.00
	EMBANKMENT-IN-PLACE								
0190	2102-2713090	169.000	CY	42.50000	7,182.50	45.00000	7,605.00	20.00000	3,380.00
	EXCAVATION, CLASS 13, WASTE								
0200	2105-8425015	275.000	CY	31.00000	8,525.00	25.00000	6,875.00	20.00000	5,500.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0210	2122-5500090	406.200	SY	128.00000	51,993.60	125.67000	51,047.15	110.00000	44,682.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0220	2123-7450000	4.650	STA	1,250.00000	5,812.50	500.00000	2,325.00	750.00000	3,487.50
	SHOULDER CONSTRUCTION, EARTH								
0230	2301-0685550	338.400	SY	313.00000	105,919.20	330.00000	111,672.00	340.00000	115,056.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-0302-176

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0240	2301-0690203 291.900 SY	294.00000	85,818.60	280.00000	81,732.00	310.00000	90,489.00	BRIDGE APPROACH, BR-203	
0250	2412-0000100 1,330.800 SY	6.00000	7,984.80	5.50000	7,319.40	7.50000	9,981.00	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	
0260	2505-4008120 544.000 LF	13.00000	7,072.00	10.00000	5,440.00	15.00000	8,160.00	REMOVAL OF STEEL BEAM GUARDRAIL	
0270	2505-4008300 337.500 LF	24.50000	8,268.75	24.00000	8,100.00	32.00000	10,800.00	STEEL BEAM GUARDRAIL	
0280	2505-4008410 4.000 EACH	3,100.00000	12,400.00	3,000.00000	12,000.00	3,200.00000	12,800.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
0290	2505-4021010 4.000 EACH	306.00000	1,224.00	300.00000	1,200.00	320.00000	1,280.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-0302-176

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2595-0005150 (1) LS	15,000.00000	15,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0380	2602-0000320 1,250.000 LF	7.50000	9,375.00	5.50000	6,875.00	5.50000	6,875.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351 1,250.000 LF	0.50000	625.00	1.00000	1,250.00	1.50000	1,875.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>			\$441,623.88	\$407,898.44	\$429,562.09				
<b>Contract Item Totals</b>			<b>\$1,413,968.48</b>	<b>\$1,518,632.59</b>	<b>\$1,544,436.64</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,413,968.48</b>	<b>\$1,518,632.59</b>	<b>1,544,436.64</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 009**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 120 Working Days**Contract ID:** 24-0595-060**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Primary County:** CRAWFORD**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-059-5(60)--39-24**County:** CRAWFORD**Route:** U.S. 59**Location:** East Soldier River 2.9 mi S of Co Rd E16**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX**Prj Awd Amt:** \$958,830.85

Project(s) and Vendor Ranking

<b>Call Order:</b> 009	<b>Contract ID:</b> 24-0595-060	<b>Primary County:</b> CRAWFORD
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PROGRESSIVE STRUCTURES, LLC	
<b>Contract Period:</b> Start Date: 05/05/25 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$958,830.85	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,059,033.70	110.45%
3	MI321	MIDWEST CONTRACTING, LLC	\$1,102,676.70	115.00%
4	GU100	GUS CONSTRUCTION CO., INC.	\$1,170,283.60	122.05%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0225; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID</b>								Cat Alt Set: AA Cat Alt Member: 1	
<b>.THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0010	2401-6750001	(1) LS							
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,047.000 CY							
EXCAVATION, CLASS 20									
0030	2402-3825025	175.400 CY							
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	435.500 CY							
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	68,795.000 LB							
REINFORCING STEEL									
0060	2526-8285000	(1) LS							
CONSTRUCTION SURVEY									
0070	2533-4980005	(1) LS							
MOBILIZATION									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Design No. 0225; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0080	2401-6750001	(1)	LS	65,000.00000	65,000.00	35,500.00000	35,500.00	18,500.00000	18,500.00
REMOVALS, AS PER PLAN									
0090	2402-2720000	1,053.000	CY	17.50000	18,427.50	14.50000	15,268.50	8.00000	8,424.00
EXCAVATION, CLASS 20									
0100	2402-3825025	175.800	CY	104.00000	18,283.20	115.00000	20,217.00	105.00000	18,459.00
GRANULAR MATERIAL FOR BLANKET									
0110	2415-2110810	318.000	LF	1,125.00000	357,750.00	1,225.00000	389,550.00	1,750.00000	556,500.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 10 FT.									
0120	2415-2200810	4.000	EACH	31,000.00000	124,000.00	35,750.00000	143,000.00	37,500.00000	150,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 10 FT.									
0130	2526-8285000	(1)	LS	4,200.00000	4,200.00	10,000.00000	10,000.00	4,200.00000	4,200.00
CONSTRUCTION SURVEY									
0140	2533-4980005	(1)	LS	35,000.00000	35,000.00	65,000.00000	65,000.00	65,000.00000	65,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$622,660.70		\$678,535.50	\$821,083.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2101-0850002	18.900 UNIT	110.00000	2,079.00	200.00000	3,780.00	100.00000	1,890.00	
CLEARING AND GRUBBING									
0160	2102-2625000	2,125.000 CY	32.00000	68,000.00	22.75000	48,343.75	18.00000	38,250.00	
EMBANKMENT-IN-PLACE									
0170	2102-2710070	4,052.000 CY	9.00000	36,468.00	7.25000	29,377.00	8.00000	32,416.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0180	2102-2712015	5.000 CY	18.00000	90.00	50.00000	250.00	65.00000	325.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0190	2104-2710020	163.000 CY	18.00000	2,934.00	12.50000	2,037.50	8.00000	1,304.00	
EXCAVATION, CLASS 10, CHANNEL									
0200	2105-8425005	314.000 CY	33.00000	10,362.00	50.00000	15,700.00	6.00000	1,884.00	
TOPSOIL, FURNISH AND SPREAD									
0210	2105-8425015	1,090.000 CY	11.00000	11,990.00	11.00000	11,990.00	8.00000	8,720.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2107-0875100	5,240.000	CY	2.00000	10,480.00	3.75000	19,650.00	1.00000	5,240.00
COMPACTION WITH MOISTURE CONTROL									
0230	2121-7425020	136.550	TON	61.00000	8,329.55	55.00000	7,510.25	50.00000	6,827.50
GRANULAR SHOULDERS, TYPE B									
0240	2123-7450000	10.520	STA	360.00000	3,787.20	475.00000	4,997.00	450.00000	4,734.00
SHOULDER CONSTRUCTION, EARTH									
0250	2312-8260051	49.000	TON	61.00000	2,989.00	60.00000	2,940.00	47.00000	2,303.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2402-0425040	738.000	CY	64.00000	47,232.00	80.00000	59,040.00	75.00000	55,350.00
FLOODED BACKFILL									
0270	2402-2720100	334.000	CY	11.00000	3,674.00	11.00000	3,674.00	8.00000	2,672.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0280	2417-0225024	2.000	EACH	430.00000	860.00	1,000.00000	2,000.00	545.00000	1,090.00
APRONS, METAL, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2417-1060024	110.000	LF	60.00000	6,600.00	65.00000	7,150.00	68.00000	7,480.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0300	2418-0000010	1.000	EACH	18,000.00000	18,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0310	2505-4008120	471.000	LF	11.00000	5,181.00	15.50000	7,300.50	8.00000	3,768.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2506-4984000	228.000	CY	172.00000	39,216.00	300.00000	68,400.00	195.00000	44,460.00
FLOWABLE MORTAR									
0330	2507-3250005	330.000	SY	5.00000	1,650.00	6.25000	2,062.50	4.00000	1,320.00
ENGINEERING FABRIC									
0340	2507-6800061	107.000	TON	93.00000	9,951.00	75.00000	8,025.00	74.00000	7,918.00
REVETMENT, CLASS E									
0350	2507-8029000	167.000	TON	91.00000	15,197.00	65.00000	10,855.00	72.00000	12,024.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2510-6745850	240.000	SY	27.00000	6,480.00	30.00000	7,200.00	28.00000	6,720.00
REMOVAL OF PAVEMENT									
0370	2528-8445110	(1)	LS	2,100.00000	2,100.00	15,500.00000	15,500.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0380	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0390	2599-9999005	1.000	EACH	500.00000	500.00	3,500.00000	3,500.00	500.00000	500.00
('EACH' ITEM) REMOVAL OF ATTENUATOR ASSEMBLY									
0400	2601-2634100	2.800	ACRE	950.00000	2,660.00	1,200.00000	3,360.00	700.00000	1,960.00
MULCHING									
0410	2601-2636015	1.200	ACRE	1,500.00000	1,800.00	1,800.00000	2,160.00	1,200.00000	1,440.00
NATIVE GRASS SEEDING									
0420	2601-2636043	0.200	ACRE	1,100.00000	220.00	4,000.00000	800.00	1,200.00000	240.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2601-2642100	1.400	ACRE	300.00000	420.00	1,500.00000	2,100.00	350.00000	490.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020	250.000	LF	2.50000	625.00	2.00000	500.00	2.00000	500.00
SILT FENCE									
0450	2602-0000030	1,086.000	LF	2.50000	2,715.00	2.00000	2,172.00	2.10000	2,280.60
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000071	668.000	LF	0.20000	133.60	0.25000	167.00	0.50000	334.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	134.000	LF	0.20000	26.80	0.05000	6.70	0.40000	53.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000312	200.000	LF	3.50000	700.00	3.75000	750.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000320	200.000	LF	8.00000	1,600.00	5.50000	1,100.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0500	2602-0000351	400.000	LF	0.30000	120.00	0.25000	100.00	0.75000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0510	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0520	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									
<b>Section Totals:</b>				\$336,170.15		\$380,498.20		\$281,593.70	
<b>Contract Item Totals</b>				<b>\$958,830.85</b>		<b>\$1,059,033.70</b>		<b>\$1,102,676.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$958,830.85</b>		<b>\$1,059,033.70</b>		<b>1,102,676.70</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(4) GUS 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 Design No. 0225; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID</b>									
<b>.THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
Cat Alt Set: AA      Cat Alt Member: 1									
0010	2401-6750001	(1)	LS	16,000.00000	16,000.00				
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,047.000	CY	16.00000	16,752.00				
EXCAVATION, CLASS 20									
0030	2402-3825025	175.400	CY	110.00000	19,294.00				
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	435.500	CY	980.00000	426,790.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	68,795.000	LB	2.75000	189,186.25				
REINFORCING STEEL									
0060	2526-8285000	(1)	LS	4,200.00000	4,200.00				
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$772,222.25</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number		(4) GUS 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: 0002 Design No. 0225; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>							
0080	2401-6750001 (1) LS REMOVALS, AS PER PLAN						
0090	2402-2720000 1,053.000 CY EXCAVATION, CLASS 20						
0100	2402-3825025 175.800 CY GRANULAR MATERIAL FOR BLANKET						
0110	2415-2110810 318.000 LF PRECAST CONCRETE BOX CULVERT, 8 FT. X 10 FT.						
0120	2415-2200810 4.000 EACH PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 10 FT.						
0130	2526-8285000 (1) LS CONSTRUCTION SURVEY						
0140	2533-4980005 (1) LS MOBILIZATION						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description		(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2101-0850002	18.900	UNIT	350.00000	6,615.00				
CLEARING AND GRUBBING									
0160	2102-2625000	2,125.000	CY	26.00000	55,250.00				
EMBANKMENT-IN-PLACE									
0170	2102-2710070	4,052.000	CY	14.00000	56,728.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0180	2102-2712015	5.000	CY	120.00000	600.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0190	2104-2710020	163.000	CY	14.00000	2,282.00				
EXCAVATION, CLASS 10, CHANNEL									
0200	2105-8425005	314.000	CY	28.00000	8,792.00				
TOPSOIL, FURNISH AND SPREAD									
0210	2105-8425015	1,090.000	CY	7.00000	7,630.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2107-0875100	5,240.000	CY	1.30000	6,812.00				
COMPACTION WITH MOISTURE CONTROL									
0230	2121-7425020	136.550	TON	65.00000	8,875.75				
GRANULAR SHOULDERS, TYPE B									
0240	2123-7450000	10.520	STA	210.00000	2,209.20				
SHOULDER CONSTRUCTION, EARTH									
0250	2312-8260051	49.000	TON	80.00000	3,920.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2402-0425040	738.000	CY	65.00000	47,970.00				
FLOODED BACKFILL									
0270	2402-2720100	334.000	CY	12.00000	4,008.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0280	2417-0225024	2.000	EACH	400.00000	800.00				
APRONS, METAL, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(4) GUS 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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2510-6745850	240.000	SY	11.00000	2,640.00				
REMOVAL OF PAVEMENT									
0370	2528-8445110	(1)	LS	2,100.00000	2,100.00				
TRAFFIC CONTROL									
0380	2528-8445113	16.000	EACH	575.00000	9,200.00				
FLAGGERS									
0390	2599-9999005	1.000	EACH	500.00000	500.00				
('EACH' ITEM) REMOVAL OF ATTENUATOR ASSEMBLY									
0400	2601-2634100	2.800	ACRE	1,750.00000	4,900.00				
MULCHING									
0410	2601-2636015	1.200	ACRE	2,750.00000	3,300.00				
NATIVE GRASS SEEDING									
0420	2601-2636043	0.200	ACRE	3,750.00000	750.00				
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(4) GUS 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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2601-2642100	1.400	ACRE	1,750.00000	2,450.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0440	2602-0000020	250.000	LF	4.00000	1,000.00				
	SILT FENCE								
0450	2602-0000030	1,086.000	LF	4.00000	4,344.00				
	SILT FENCE FOR DITCH CHECKS								
0460	2602-0000071	668.000	LF	0.25000	167.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0470	2602-0000101	134.000	LF	0.10000	13.40				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0480	2602-0000312	200.000	LF	3.50000	700.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0595-060

Primary County: CRAWFORD

Letting Date: October 15, 2024

Line No / Item Number				(4) GUS CONSTRUCTION CO., 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
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000320 200.000 LF	6.50000	1,300.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0500	2602-0000351 400.000 LF	1.00000	400.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0510	2602-0010010 1.000 EACH	600.00000	600.00						
	MOBILIZATIONS, EROSION CONTROL								
0520	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$398,061.35					
<b>Contract Item Totals</b>				<b>\$1,170,283.60</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,170,283.60</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 010**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 120 Working Days**Contract ID:** 26-0631-091**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** DAVIS**DBE Goal:** 3.0%**Project Information:****Project:** BRF-063-1(91)--38-26**County:** DAVIS**Route:** U.S. 63**Location:** Fox River 2.1 mi N of IA 2**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$3,681,261.92

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 010****Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 120 Working Days**Contract ID:** 26-0631-091**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** DAVIS**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$3,681,261.92	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$4,263,287.35	115.81%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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</b>		<b>Design No. 0123; 244'-0 x 44'-0 Pretensioned Prestressed Concrete Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0010	2104-2710020	5,340.000	CY	2.95000	15,753.00	16.00000	85,440.00		
		EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625	(1)	LS	105,000.00000	105,000.00	100,000.00000	100,000.00		
		REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	802.600	CY	38.00000	30,498.80	60.00000	48,156.00		
		EXCAVATION, CLASS 20							
0040	2402-2721000	450.700	CY	365.00000	164,505.50	395.00000	178,026.50		
		EXCAVATION, CLASS 21							
0050	2403-0100010	893.700	CY	950.00000	849,015.00	895.00000	799,861.50		
		STRUCTURAL CONCRETE (BRIDGE)							
0060	2403-1000005	415.300	CY	49.00000	20,349.70	935.00000	388,305.50		
		FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0070	2403-1000010	(1)	LS	16,000.00000	16,000.00	7,500.00000	7,500.00		
		TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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</b>		<b>Design No. 0123; 244'-0 x 44'-0 Pretensioned Prestressed Concrete Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0080	2404-7775000	77,754.000	LB	1.75000	136,069.50	1.35000	104,967.90		
		REINFORCING STEEL							
0090	2404-7775005	130,561.000	LB	1.80000	235,009.80	1.55000	202,369.55		
		REINFORCING STEEL, EPOXY COATED							
0100	2404-7775009	4,740.000	LB	5.00000	23,700.00	3.95000	18,723.00		
		REINFORCING STEEL, STAINLESS STEEL							
0110	2407-0563065	12.000	EACH	21,500.00000	258,000.00	19,500.00000	234,000.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC65							
0120	2407-0563110	6.000	EACH	34,500.00000	207,000.00	30,000.00000	180,000.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110							
0130	2408-7800000	4,628.000	LB	4.75000	21,983.00	4.00000	18,512.00		
		STRUCTURAL STEEL							
0140	2414-6424110	542.000	LF	104.00000	56,368.00	115.00000	62,330.00		
		CONCRETE BARRIER RAILING							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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</b>		<b>Design No. 0123; 244'-0 x 44'-0 Pretensioned Prestressed Concrete Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0150	2499-2300001	(1)	LS	13,500.00000	13,500.00	13,500.00000	13,500.00		
		DECK DRAINS							
0160	2501-0201057	2,380.000	LF	67.00000	159,460.00	56.00000	133,280.00		
		PILES, STEEL, HP 10 X 57							
0170	2501-0201473	3,920.000	LF	79.00000	309,680.00	68.00000	266,560.00		
		PILES, STEEL, HP 14 X 73							
0180	2501-6335010	280.000	LF	110.00000	30,800.00	45.00000	12,600.00		
		PREBORED HOLES							
0190	2501-8400172	(1)	LS	38,000.00000	38,000.00	45,000.00000	45,000.00		
		TEMPORARY SHORING							
0200	2507-2638650	29.000	SY	108.00000	3,132.00	110.00000	3,190.00		
		BRIDGE WING ARMORING - EROSION STONE							
0210	2507-3250005	3,380.000	SY	1.50000	5,070.00	4.00000	13,520.00		
		ENGINEERING FABRIC							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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</b>		<b>Design No. 0123; 244'-0 x 44'-0 Pretensioned Prestressed Concrete Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0220	2507-6800061	3,540.000	TON	44.00000	155,760.00	52.00000	184,080.00		
		REVTMENT, CLASS E							
0230	2507-8029000	16.000	TON	105.00000	1,680.00	85.00000	1,360.00		
		EROSION STONE							
0240	2520-3350015	1.000	EACH	24,000.00000	24,000.00	15,000.00000	15,000.00		
		FIELD OFFICE							
0250	2526-8285000	(1)	LS	13,000.00000	13,000.00	15,000.00000	15,000.00		
		CONSTRUCTION SURVEY							
0260	2533-4980005	(1)	LS	165,000.00000	165,000.00	400,000.00000	400,000.00		
		MOBILIZATION							
0270	2536-6745045	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
		REMOVAL OF ASBESTOS							
<b>Section Totals:</b>				\$3,063,334.30		\$3,534,281.95			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2101-0850001	1.000	ACRE	2,800.00000	2,800.00	25,000.00000	25,000.00		
CLEARING AND GRUBBING									
0290	2102-2625001	1,370.000	CY	20.65000	28,290.50	28.00000	38,360.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0300	2102-2710070	560.000	CY	5.50000	3,080.00	18.00000	10,080.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2712015	20.000	CY	100.00000	2,000.00	40.00000	800.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2105-8425015	1,430.000	CY	6.00000	8,580.00	18.00000	25,740.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2107-0875100	1,800.000	CY	1.50000	2,700.00	2.50000	4,500.00		
COMPACTION WITH MOISTURE CONTROL									
0340	2115-0100000	558.300	CY	56.00000	31,264.80	60.00000	33,498.00		
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2121-7425020	33.000	TON	40.00000	1,320.00	50.00000	1,650.00		
GRANULAR SHOULDERS, TYPE B									
0360	2122-5190008	478.500	SY	90.00000	43,065.00	58.00000	27,753.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0370	2122-7450080	333.400	SY	75.00000	25,005.00	58.00000	19,337.20		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0380	2123-7450000	4.750	STA	550.00000	2,612.50	400.00000	1,900.00		
SHOULDER CONSTRUCTION, EARTH									
0390	2123-7450020	1.000	STA	900.00000	900.00	300.00000	300.00		
SHOULDER FINISHING, EARTH									
0400	2301-0690203	657.200	SY	266.00000	174,815.20	275.00000	180,730.00		
BRIDGE APPROACH, BR-203									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2527-9263181	32.280	STA	100.00000	3,228.00	100.00000	3,228.00		
PAVEMENT MARKINGS REMOVED									
0550	2527-9263209	29.180	STA	100.00000	2,918.00	100.00000	2,918.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263231	30.000	STA	125.00000	3,750.00	125.00000	3,750.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0570	2527-9270112	29.180	STA	105.00000	3,063.90	105.00000	3,063.90		
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2528-8400048	2,250.000	LF	10.50000	23,625.00	10.50000	23,625.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0590	2528-8400256	1.000	EACH	19,500.00000	19,500.00	19,500.00000	19,500.00		
TEMPORARY TRAFFIC SIGNALS									
0600	2528-8445110	(1)	LS	14,700.00000	14,700.00	22,000.00000	22,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2548-0000200 7.680 STA	2,221.00000	17,057.28	100.00000	768.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0620	2551-0000110 6.000 EACH	900.00000	5,400.00	900.00000	5,400.00				
	TEMP CRASH CUSHION								
<b>Section Totals:</b>				\$589,353.42		\$687,745.60			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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: 0003 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2602-0000101	120.000	LF	2.00000	240.00	0.20000	24.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0710	2602-0000150	200.000	LF	54.00000	10,800.00	110.00000	22,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0720	2602-0000312	1,180.000	LF	2.50000	2,950.00	3.50000	4,130.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0730	2602-0000320	680.000	LF	5.50000	3,740.00	7.50000	5,100.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0740	2602-0000351	1,860.000	LF	0.50000	930.00	0.25000	465.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 26-0631-091

Primary County: DAVIS

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Erosion Control Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0760	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$28,574.20		\$41,259.80		
<b>Contract Item Totals</b>			<b>\$3,681,261.92</b>		<b>\$4,263,287.35</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$3,681,261.92</b>		<b>\$4,263,287.35</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 011**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/28/25 55 Working Days**Contract ID:** 27-0351-193**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** DECATUR**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-1(193)12--0E-27**County:** DECATUR**Route:** I-35**Location:** Co Rd R30 1.0 mi S of IA 2**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$619,728.71

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 011

**Contract ID:** 27-0351-193

**Primary County:** DECATUR

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Contract Period:** Start Date: 07/28/25 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$619,728.71	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$667,204.95	107.66%
3	CU081	CUNNINGHAM-REIS, LLC	\$700,315.27	113.00%
4	HA760	HAWKEYE PAVING CORP.	\$859,406.66	138.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, 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								
<b>SECTION: 0001 Design No. 0125; Repairs to a 311'-0 x 32'-0 Continuous Welded Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745636	(1)	LS	5,000.00000	5,000.00	12,500.00000	12,500.00	8,000.00000	8,000.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS									
0020	2401-6750001	(1)	LS	42,000.00000	42,000.00	65,000.00000	65,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	22.600	CY	3,950.00000	89,270.00	3,250.00000	73,450.00	3,500.00000	79,100.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	3,448.000	LB	2.55000	8,792.40	3.50000	12,068.00	3.00000	10,344.00
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	56.000	LB	6.20000	347.20	18.00000	1,008.00	10.00000	560.00
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-0698074	85.000	SY	335.00000	28,475.00	400.00000	34,000.00	300.00000	25,500.00
DECK REPAIR, CLASS A									
0070	2413-1200000	68.000	LF	280.00000	19,040.00	340.00000	23,120.00	375.00000	25,500.00
STEEL EXTRUSION JOINT WITH NEOPRENE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0125; Repairs to a 311'-0 x 32'-0 Continuous Welded Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	68.000	LF	80.00000	5,440.00	75.00000	5,100.00	50.00000	3,400.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2414-6431100	686.000	LF	120.00000	82,320.00	110.00000	75,460.00	150.00000	102,900.00
RETROFIT CONCRETE BARRIER RAILING									
0100	2499-2300001	(1)	LS	12,000.00000	12,000.00	16,750.00000	16,750.00	50,000.00000	50,000.00
DECK DRAINS									
0110	2507-2638620	348.300	SY	50.00000	17,415.00	85.00000	29,605.50	15.00000	5,224.50
MACADAM STONE SLOPE PROTECTION									
0120	2508-0970000	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
CONTAINMENT									
0130	2508-0991000	(1)	LS	29,171.00000	29,171.00	18,000.00000	18,000.00	29,171.00000	29,171.00
PAINTING OF STRUCTURAL STEEL									
0140	2533-4980005	(1)	LS	60,000.00000	60,000.00	65,000.00000	65,000.00	75,000.00000	75,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, 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						
<b>SECTION: 0001 Design No. 0125; Repairs to a 311'-0 x 32'-0 Continuous Welded Girder Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2536-6745045 (1) LS REMOVAL OF ASBESTOS	4,000.00000	4,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
0160	2599-9999010 (1) LS (LUMP SUM ITEM) Berm Erosion Repair	7,000.00000	7,000.00	4,500.00000	4,500.00	15,000.00000	15,000.00
<b>Section Totals:</b>			\$413,270.60		\$454,561.50		\$497,699.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, 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						
<b>SECTION: 0002 Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>						Cat Alt Set: AA	Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0170	2413-0698066 1,094.000 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0180	2403-1000010	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0190	2413-0698067	1,094.000	SY	107.00000	117,058.00	110.00000	120,340.00	115.00000	125,810.00
DECK OVERLAY (CLASS HPC-O PCC)									
0200	2413-1000005	1,094.000	SY	3.70000	4,047.80	4.00000	4,376.00	4.00000	4,376.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$126,105.80		\$128,216.00		\$131,186.00

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Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2102-2625000	267.400	CY	49.00000	13,102.60	40.00000	10,696.00	16.00000	4,278.40
EMBANKMENT-IN-PLACE									
0220	2105-8425005	89.200	CY	54.00000	4,816.80	100.00000	8,920.00	35.00000	3,122.00
TOPSOIL, FURNISH AND SPREAD									
0230	2412-0000100	998.900	SY	7.00000	6,992.30	10.00000	9,989.00	17.00000	16,981.30
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0240	2505-4008120	639.100	LF	8.00000	5,112.80	12.00000	7,669.20	10.00000	6,391.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	100.000	LF	25.00000	2,500.00	27.50000	2,750.00	25.00000	2,500.00
STEEL BEAM GUARDRAIL									
0260	2505-4008410	4.000	EACH	2,800.00000	11,200.00	3,080.00000	12,320.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	4.000	EACH	400.00000	1,600.00	440.00000	1,760.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4021720	4.000 EACH	3,100.00000	12,400.00	3,410.00000	13,640.00	3,100.00000	12,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0290	2528-2518000	2.000 EACH	200.00000	400.00	220.00000	440.00	200.00000	400.00	
SAFETY CLOSURE									
0300	2528-8445110	(1) LS	17,000.00000	17,000.00	14,700.00000	14,700.00	9,200.00000	9,200.00	
TRAFFIC CONTROL									
0310	2602-0000020	903.820 LF	3.00000	2,711.46	1.00000	903.82	2.00000	1,807.64	
SILT FENCE									
0320	2602-0000071	903.850 LF	0.25000	225.96	0.10000	90.39	0.10000	90.39	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	90.385 LF	1.00000	90.39	0.10000	9.04	0.10000	9.04	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	200.000 LF	4.00000	800.00	1.00000	200.00	2.75000	550.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000320 200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5.00000	1,000.00	1.50000	300.00	3.50000	700.00		
0360	2602-0000351 400.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	400.00	0.10000	40.00	0.50000	200.00		
<b>Section Totals:</b>			\$80,352.31		\$84,427.45		\$71,429.77		
<b>Contract Item Totals</b>			<b>\$619,728.71</b>		<b>\$667,204.95</b>		<b>\$700,315.27</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$619,728.71</b>		<b>\$667,204.95</b>		<b>700,315.27</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Design No. 0125; Repairs to a 311'-0 x 32'-0 Continuous Welded Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745636	(1) LS	20,000.00000	20,000.00					
REMOVAL OF EXISTING HANDRAIL AND END POSTS									
0020	2401-6750001	(1) LS	80,000.00000	80,000.00					
REMOVALS, AS PER PLAN									
0030	2403-0100000	22.600 CY	3,700.00000	83,620.00					
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	3,448.000 LB	3.00000	10,344.00					
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	56.000 LB	20.00000	1,120.00					
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-0698074	85.000 SY	600.00000	51,000.00					
DECK REPAIR, CLASS A									
0070	2413-1200000	68.000 LF	450.00000	30,600.00					
STEEL EXTRUSION JOINT WITH NEOPRENE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0125; Repairs to a 311'-0 x 32'-0 Continuous Welded Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	68.000	LF	50.00000	3,400.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2414-6431100	686.000	LF	150.00000	102,900.00				
RETROFIT CONCRETE BARRIER RAILING									
0100	2499-2300001	(1)	LS	40,000.00000	40,000.00				
DECK DRAINS									
0110	2507-2638620	348.300	SY	100.00000	34,830.00				
MACADAM STONE SLOPE PROTECTION									
0120	2508-0970000	(1)	LS	3,000.00000	3,000.00				
CONTAINMENT									
0130	2508-0991000	(1)	LS	30,000.00000	30,000.00				
PAINTING OF STRUCTURAL STEEL									
0140	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0125; Repairs to a 311'-0 x 32'-0 Continuous Welded Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0150	2536-6745045	(1)	LS	500.00000	500.00				
REMOVAL OF ASBESTOS									
0160	2599-9999010	(1)	LS	7,000.00000	7,000.00				
'(LUMP SUM' ITEM) Berm Erosion Repair									
<b>Section Totals:</b>						\$578,314.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS									
Cat Alt Set: AA Cat Alt Member: 1									
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0170	2413-0698066	1,094.000	SY						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number				(4) 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: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0180	2403-1000010	(1)	LS	500.00000	500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0190	2413-0698067	1,094.000	SY	140.00000	153,160.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0200	2413-1000005	1,094.000	SY	6.00000	6,564.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$160,224.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2102-2625000	267.400	CY	30.00000	8,022.00				
EMBANKMENT-IN-PLACE									
0220	2105-8425005	89.200	CY	30.00000	2,676.00				
TOPSOIL, FURNISH AND SPREAD									
0230	2412-0000100	998.900	SY	10.00000	9,989.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0240	2505-4008120	639.100	LF	15.00000	9,586.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	100.000	LF	25.00000	2,500.00				
STEEL BEAM GUARDRAIL									
0260	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 15, 2024

Contract ID: 27-0351-193

Primary County: DECATUR

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4021720	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0290	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	60,000.00000	60,000.00				
TRAFFIC CONTROL									
0310	2602-0000020	903.820	LF	1.50000	1,355.73				
SILT FENCE									
0320	2602-0000071	903.850	LF	0.10000	90.39				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	90.385	LF	0.10000	9.04				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	200.000	LF	2.00000	400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 27-0351-193

Primary County: DECATUR

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000320	200.000	LF	3.00000	600.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0360	2602-0000351	400.000	LF	0.10000	40.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$120,868.66				
<b>Contract Item Totals</b>					<b>\$859,406.66</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$859,406.66</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 012**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 45 Working Days**Contract ID:** 39-0254-041**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** GUTHRIE**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-025-4(41)--39-39**County:** GUTHRIE**Route:** IOWA 25**Location:** Brushy Creek 3.2 mi N of IA 44**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$602,882.63



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 012****Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 45 Working Days**Contract ID:** 39-0254-041**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** GUTHRIE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$602,882.63	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$660,652.33	109.58%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$689,310.26	114.34%
4	HA760	HAWKEYE PAVING CORP.	\$692,951.60	114.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0125; Repairs to a 218'-0 x 36'-0 Prestensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.500	CY	6,800.00000	10,200.00	5,000.00000	7,500.00	7,000.00000	10,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	328.000	LB	3.50000	1,148.00	6.00000	1,968.00	5.00000	1,640.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	73.000	SY	335.00000	24,455.00	350.00000	25,550.00	450.00000	32,850.00
DECK REPAIR, CLASS A									
0050	2499-0800000	72.000	LF	370.00000	26,640.00	400.00000	28,800.00	350.00000	25,200.00
PAVING NOTCH REPLACEMENT									
0060	2533-4980005	(1)	LS	60,000.00000	60,000.00	90,000.00000	90,000.00	60,000.00000	60,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$127,443.00		\$161,318.00		\$138,190.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, 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
<b>SECTION: 0002 Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 1	
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0070	2413-0698066 884.000 SY	160.00000	141,440.00				
	DECK OVERLAY (CLASS O PCC)						
	<b>Section Totals:</b>		\$141,440.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>							
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>							
0080	2403-1000010 (1) LS			1,000.00000	1,000.00	5,000.00000	5,000.00
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)						
0090	2413-0698067 884.000 SY			150.00000	132,600.00	150.00000	132,600.00
	DECK OVERLAY (CLASS HPC-O PCC)						
0100	2413-1000005 884.000 SY			5.00000	4,420.00	3.50000	3,094.00
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY						
<b>Section Totals:</b>					\$138,020.00		\$140,694.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0110	2102-0425070	231.100 TON	75.00000	17,332.50	65.00000	15,021.50	65.00000	15,021.50	
SPECIAL BACKFILL									
0120	2102-2625000	87.000 CY	45.00000	3,915.00	18.00000	1,566.00	75.00000	6,525.00	
EMBANKMENT-IN-PLACE									
0130	2102-2713090	191.000 CY	55.00000	10,505.00	40.00000	7,640.00	50.00000	9,550.00	
EXCAVATION, CLASS 13, WASTE									
0140	2122-5190501	125.900 SY	155.00000	19,514.50	150.00000	18,885.00	215.00000	27,068.50	
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0150	2122-5500090	542.200 SY	108.85000	59,018.47	108.85000	59,018.47	120.00000	65,064.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	10.400 STA	450.00000	4,680.00	325.00000	3,380.00	750.00000	7,800.00	
SHOULDER CONSTRUCTION, EARTH									
0170	2214-5145150	480.000 SY	15.00000	7,200.00	15.00000	7,200.00	24.20000	11,616.00	
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: GUTHRIE

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2301-0685550	174.000 SY	380.00000	66,120.00	500.00000	87,000.00	500.00000	87,000.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0190	2303-0101000	480.000 SY	24.18000	11,606.40	24.18000	11,606.40	44.00000	21,120.00	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0200	2412-0000100	806.670 SY	6.50000	5,243.36	18.00000	14,520.06	9.50000	7,663.37	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2503-0500402	4.000 EACH	4,000.00000	16,000.00	3,700.00000	14,800.00	5,000.00000	20,000.00	
BRIDGE END DRAIN, DR-402									
0220	2505-4008120	503.000 LF	10.00000	5,030.00	10.00000	5,030.00	15.00000	7,545.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	125.000 LF	25.00000	3,125.00	25.00000	3,125.00	27.50000	3,437.50	
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000 EACH	3,550.00000	14,200.00	3,550.00000	14,200.00	3,905.00000	15,620.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: GUTHRIE

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2505-4021010	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	385.00000	1,540.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,850.00000	15,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	616.800 SY	25.00000	15,420.00	35.00000	21,588.00	35.00000	21,588.00	
REMOVAL OF PAVEMENT									
0280	2527-9263181	18.520 STA	100.00000	1,852.00	100.00000	1,852.00	110.00000	2,037.20	
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	19.640 STA	140.00000	2,749.60	140.00000	2,749.60	154.00000	3,024.56	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263231	9.910 STA	130.00000	1,288.30	130.00000	1,288.30	143.00000	1,417.13	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	1,100.000 LF	14.00000	15,400.00	14.00000	15,400.00	15.40000	16,940.00	
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2528-8400256	1.000 EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,700.00000	7,700.00	
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1) LS	8,500.00000	8,500.00	8,500.00000	8,500.00	11,000.00000	11,000.00	
TRAFFIC CONTROL									
0340	2528-8445113	18.000 EACH	575.00000	10,350.00	575.00000	10,350.00	575.00000	10,350.00	
FLAGGERS									
0350	2551-0000110	4.000 EACH	1,050.00000	4,200.00	1,050.00000	4,200.00	1,155.00000	4,620.00	
TEMP CRASH CUSHION									
0360	2555-0000010	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0370	2557-0000100	143.000 SY	6.50000	929.50	18.00000	2,574.00	9.50000	1,358.50	
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0380	2602-0000312	1,480.000 LF	3.00000	4,440.00	3.00000	4,440.00	3.00000	4,440.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0000351	1,480.000	LF	1.00000	1,480.00	1.00000	1,480.00	1.00000	1,480.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$333,999.63		\$361,314.33		\$410,426.26	
<b>Contract Item Totals</b>				<b>\$602,882.63</b>		<b>\$660,652.33</b>		<b>\$689,310.26</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$602,882.63</b>		<b>\$660,652.33</b>		<b>689,310.26</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0125; Repairs to a 218'-0 x 36'-0 Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,000.00000	7,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.500	CY	7,000.00000	10,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	328.000	LB	5.00000	1,640.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	73.000	SY	600.00000	43,800.00				
DECK REPAIR, CLASS A									
0050	2499-0800000	72.000	LF	500.00000	36,000.00				
PAVING NOTCH REPLACEMENT									
0060	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$148,940.00</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number		(4) HAWKEYE PAVING CORP.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002</b>		<b>Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								
0070	2413-0698066	884.000	SY					
DECK OVERLAY (CLASS O PCC)								
<b>Section Totals:</b>								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) 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: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2403-1000010	(1)	LS	5,000.00000	5,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0090	2413-0698067	884.000	SY	160.00000	141,440.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0100	2413-1000005	884.000	SY	8.00000	7,072.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$153,512.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2102-0425070	231.100	TON	90.00000	20,799.00				
SPECIAL BACKFILL									
0120	2102-2625000	87.000	CY	30.00000	2,610.00				
EMBANKMENT-IN-PLACE									
0130	2102-2713090	191.000	CY	30.00000	5,730.00				
EXCAVATION, CLASS 13, WASTE									
0140	2122-5190501	125.900	SY	250.00000	31,475.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0150	2122-5500090	542.200	SY	110.00000	59,642.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	10.400	STA	300.00000	3,120.00				
SHOULDER CONSTRUCTION, EARTH									
0170	2214-5145150	480.000	SY	22.00000	10,560.00				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2301-0685550	174.000	SY	520.00000	90,480.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0190	2303-0101000	480.000	SY	40.00000	19,200.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0200	2412-0000100	806.670	SY	10.00000	8,066.70				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2503-0500402	4.000	EACH	5,000.00000	20,000.00				
BRIDGE END DRAIN, DR-402									
0220	2505-4008120	503.000	LF	15.00000	7,545.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	125.000	LF	35.00000	4,375.00				
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	616.800	SY	30.00000	18,504.00				
REMOVAL OF PAVEMENT									
0280	2527-9263181	18.520	STA	100.00000	1,852.00				
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	19.640	STA	140.00000	2,749.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263231	9.910	STA	130.00000	1,288.30				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	1,100.000	LF	14.00000	15,400.00				
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2528-8400256	1.000	EACH	7,000.00000	7,000.00				
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0340	2528-8445113	18.000	EACH	575.00000	10,350.00				
FLAGGERS									
0350	2551-0000110	4.000	EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION									
0360	2555-0000010	(1)	LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0370	2557-0000100	143.000	SY	15.00000	2,145.00				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0380	2602-0000312	1,480.000	LF	2.00000	2,960.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 39-0254-041

Primary County: GUTHRIE

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0000351	1,480.000	LF	0.10000	148.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$390,499.60				
<b>Contract Item Totals</b>					<b>\$692,951.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$692,951.60</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 013**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/28/25 125 Working Days**Contract ID:** 43-0295-263**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** HARRISON**DBE Goal:** 3.0%**Project Information:****Project:** IMX-029-5(263)85--02-43**County:** HARRISON**Route:** I-29**Location:** Old Soldier River Ditch 4.0 mi S of IA 127 (NB/SB)**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX**Prj Awd Amt:** \$1,779,419.38

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 013****Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/28/25 125 Working Days**Contract ID:** 43-0295-263**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** HARRISON**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,779,419.38	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GU100	GUS CONSTRUCTION CO., INC.	\$1,798,262.30	101.06%
3	DI360	DIXON CONSTRUCTION CO.	\$1,971,830.70	110.81%
4	VR021	CHARLES VRANA & SON CONSTRUCTION COMPANY	\$2,329,310.58	130.90%
5	PR268	PROGRESSIVE STRUCTURES, LLC	\$2,341,292.95	131.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0225; ALT 'AA' OPT 1: TWIN 10' x 12' X 168'-0 C-I-P RCB, BID Cat Alt Set: AA Cat Alt Member: 1									
THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2102-0425071	117.000	CY			91.00000	10,647.00	100.00000	11,700.00
	SPECIAL BACKFILL								
0020	2401-6750001	(1)	LS			65,000.00000	65,000.00	70,000.00000	70,000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	1,346.000	CY			24.50000	32,977.00	21.00000	28,266.00
	EXCAVATION, CLASS 20								
0040	2402-3825025	233.000	CY			104.00000	24,232.00	100.00000	23,300.00
	GRANULAR MATERIAL FOR BLANKET								
0050	2403-0100020	621.800	CY			676.00000	420,336.80	770.00000	478,786.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0060	2404-7775000	102,525.000	LB			1.40000	143,535.00	1.70000	174,292.50
	REINFORCING STEEL								
0070	2507-3250005	448.000	SY			3.00000	1,344.00	3.00000	1,344.00
	ENGINEERING FABRIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0225; ALT 'AA' OPT 1: TWIN 10' x 12' X 168'-0 C-I-P RCB, BID</b>									
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
						Cat Alt Set: AA		Cat Alt Member: 1	
0080	2526-8285000	(1)	LS			11,000.00000	11,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0090	2533-4980005	(1)	LS			72,000.00000	72,000.00	125,000.00000	125,000.00
MOBILIZATION									
<b>Section Totals:</b>						\$781,071.80		\$922,688.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0225; ALT 'AA' OPT 2: TWIN 10' x 12' X 168'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2									
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2102-0425071	121.000	CY	82.50000	9,982.50				
	SPECIAL BACKFILL								
0110	2401-6750001	(1)	LS	40,636.00000	40,636.00				
	REMOVALS, AS PER PLAN								
0120	2402-2720000	1,504.000	CY	9.75000	14,664.00				
	EXCAVATION, CLASS 20								
0130	2402-3825025	242.000	CY	115.25000	27,890.50				
	GRANULAR MATERIAL FOR BLANKET								
0140	2415-2111012	336.000	LF	1,967.00000	660,912.00				
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.								
0150	2415-2201012	4.000	EACH	36,944.00000	147,776.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.								
0160	2507-3250005	482.000	SY	4.50000	2,169.00				
	ENGINEERING FABRIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ,DESIGN NO. 0225; ALT 'AA' OPT 2: TWIN 10' x 12' X 168'-0 PRECAST RCB</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0170	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	28,250.00000	28,250.00				
MOBILIZATION									
<b>Section Totals:</b>				\$937,280.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850002	99.300	UNIT	125.00000	12,412.50	60.00000	5,958.00	40.00000	3,972.00
CLEARING AND GRUBBING									
0200	2102-0425070	29.600	TON	53.75000	1,591.00	54.00000	1,598.40	70.00000	2,072.00
SPECIAL BACKFILL									
0210	2102-2625000	1,977.000	CY	27.50000	54,367.50	20.00000	39,540.00	30.00000	59,310.00
EMBANKMENT-IN-PLACE									
0220	2102-2710070	1,165.000	CY	13.15000	15,319.75	16.00000	18,640.00	12.00000	13,980.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2102-2712015	10.000	CY	104.00000	1,040.00	100.00000	1,000.00	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0240	2102-2713090	95.200	CY	23.00000	2,189.60	20.00000	1,904.00	30.00000	2,856.00
EXCAVATION, CLASS 13, WASTE									
0250	2104-2710020	2,964.000	CY	6.50000	19,266.00	15.00000	44,460.00	10.00000	29,640.00
EXCAVATION, CLASS 10, CHANNEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2105-8425005	292.000	CY	19.00000	5,548.00	25.00000	7,300.00	35.00000	10,220.00
TOPSOIL, FURNISH AND SPREAD									
0270	2105-8425015	721.000	CY	6.00000	4,326.00	7.00000	5,047.00	10.00000	7,210.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2107-0875100	2,872.000	CY	5.25000	15,078.00	3.00000	8,616.00	1.00000	2,872.00
COMPACTION WITH MOISTURE CONTROL									
0290	2302-1200100	140.800	SY	310.00000	43,648.00	225.00000	31,680.00	210.00000	29,568.00
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.									
0300	2402-0425040	1,878.800	CY	50.25000	94,409.70	65.00000	122,122.00	84.00000	157,819.20
FLOODED BACKFILL									
0310	2402-2720000	100.000	CY	9.75000	975.00	20.00000	2,000.00	21.00000	2,100.00
EXCAVATION, CLASS 20									
0320	2417-0225030	4.000	EACH	879.00000	3,516.00	1,000.00000	4,000.00	1,200.00000	4,800.00
APRONS, METAL, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2417-1060030	58.000	LF	85.00000	4,930.00	102.00000	5,916.00	110.00000	6,380.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0340	2418-0000010	1.000	EACH	6,367.00000	6,367.00	34,000.00000	34,000.00	2,500.00000	2,500.00
TEMPORARY STREAM DIVERSION									
0350	2505-4008120	912.000	LF	7.00000	6,384.00	15.00000	13,680.00	7.00000	6,384.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008130	652.000	LF	15.25000	9,943.00	6.00000	3,912.00	7.00000	4,564.00
REMOVAL OF CABLE GUARDRAIL									
0370	2505-6000111	940.000	LF	36.95000	34,733.00	37.00000	34,780.00	40.00000	37,600.00
HIGH TENSION CABLE GUARDRAIL									
0380	2505-6000131	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0390	2506-4984000	2,043.000	CY	137.25000	280,401.75	175.00000	357,525.00	177.00000	361,611.00
FLOWABLE MORTAR									



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Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: HARRISON

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2528-8445110	(1)	LS	33,750.00000	33,750.00	25,000.00000	25,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	25,000.00000	25,000.00	122,000.00000	122,000.00	125,000.00000	125,000.00
MOBILIZATION									
0500	2599-9999010	(1)	LS	73,000.00000	73,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00
'(LUMP SUM' ITEM) PILE BENTS ENCASEMENT									
0510	2601-2634100	1.400	ACRE	1,800.00000	2,520.00	1,000.00000	1,400.00	1,000.00000	1,400.00
MULCHING									
0520	2601-2636015	0.600	ACRE	2,500.00000	1,500.00	2,000.00000	1,200.00	2,000.00000	1,200.00
NATIVE GRASS SEEDING									
0530	2601-2636043	0.900	ACRE	4,000.00000	3,600.00	2,000.00000	1,800.00	2,000.00000	1,800.00
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2638352	610.000	SQ	12.00000	7,320.00	11.00000	6,710.00	11.00000	6,710.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2601-2642100	1.400	ACRE	2,800.00000	3,920.00	300.00000	420.00	300.00000	420.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0560	2601-2643110	122.000	MGAL	75.00000	9,150.00	75.00000	9,150.00	75.00000	9,150.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0570	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
0580	2602-0000020	200.000	LF	3.00000	600.00	2.50000	500.00	2.50000	500.00
SILT FENCE									
0590	2602-0000030	605.000	LF	3.00000	1,815.00	2.50000	1,512.50	2.50000	1,512.50
SILT FENCE FOR DITCH CHECKS									
0600	2602-0000071	605.000	LF	0.25000	151.25	0.50000	302.50	0.50000	302.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0610	2602-0000101	60.500	LF	0.10000	6.05	0.20000	12.10	0.20000	12.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000312	200.000	LF	3.75000	750.00	3.50000	700.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	460.000	LF	5.50000	2,530.00	8.50000	3,910.00	8.50000	3,910.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	1,040.000	LF	0.50000	520.00	0.30000	312.00	0.30000	312.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0000362	220.000	LF	3.75000	825.00	3.50000	770.00	3.50000	770.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0660	2602-0000370	160.000	LF	5.50000	880.00	8.50000	1,360.00	8.50000	1,360.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	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									
<b>Section Totals:</b>				\$842,139.38		\$1,017,190.50		\$1,049,142.20	
<b>Contract Item Totals</b>				<b>\$1,779,419.38</b>		<b>\$1,798,262.30</b>		<b>\$1,971,830.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,779,419.38</b>		<b>\$1,798,262.30</b>		<b>1,971,830.70</b>	

( ) indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; ALT 'AA' OPT 1: TWIN 10' x 12' X 168'-0 C-I-P RCB, BID</b>								Cat Alt Set: AA Cat Alt Member: 1	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0010	2102-0425071	117.000 CY							
SPECIAL BACKFILL									
0020	2401-6750001	(1) LS							
REMOVALS, AS PER PLAN									
0030	2402-2720000	1,346.000 CY							
EXCAVATION, CLASS 20									
0040	2402-3825025	233.000 CY							
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	621.800 CY							
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	102,525.000 LB							
REINFORCING STEEL									
0070	2507-3250005	448.000 SY							
ENGINEERING FABRIC									



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Line No / Item Number		(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; ALT 'AA' OPT 1: TWIN 10' x 12' X 168'-0 C-I-P RCB, BID</b>							
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0080	2526-8285000 (1) LS						
CONSTRUCTION SURVEY							
0090	2533-4980005 (1) LS						
MOBILIZATION							

Section Totals:

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Line No / Item Number				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0225; ALT 'AA' OPT 2: TWIN 10' x 12' X 168'-0 PRECAST RCB									
Cat Alt Set: AA Cat Alt Member: 2									
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2102-0425071	121.000	CY	72.00000	8,712.00	100.00000	12,100.00		
SPECIAL BACKFILL									
0110	2401-6750001	(1)	LS	46,000.00000	46,000.00	98,000.00000	98,000.00		
REMOVALS, AS PER PLAN									
0120	2402-2720000	1,504.000	CY	13.50000	20,304.00	17.50000	26,320.00		
EXCAVATION, CLASS 20									
0130	2402-3825025	242.000	CY	72.00000	17,424.00	155.00000	37,510.00		
GRANULAR MATERIAL FOR BLANKET									
0140	2415-2111012	336.000	LF	1,921.00000	645,456.00	1,850.00000	621,600.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.									
0150	2415-2201012	4.000	EACH	52,000.00000	208,000.00	48,000.00000	192,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.									
0160	2507-3250005	482.000	SY	7.72000	3,721.04	5.00000	2,410.00		
ENGINEERING FABRIC									

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Line No / Item Number				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, 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: 0002 ,DESIGN NO. 0225; ALT 'AA' OPT 2: TWIN 10' x 12' X 168'-0 PRECAST RCB</b>								Cat Alt Set: AA Cat Alt Member: 2	
<b>BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0170	2526-8285000	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	86,000.00000	86,000.00	48,000.00000	48,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$1,042,617.04		\$1,042,940.00			

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Line No / Item Number Item Description				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850002	99.300	UNIT	257.00000	25,520.10	125.00000	12,412.50		
CLEARING AND GRUBBING									
0200	2102-0425070	29.600	TON	77.00000	2,279.20	88.00000	2,604.80		
SPECIAL BACKFILL									
0210	2102-2625000	1,977.000	CY	40.00000	79,080.00	30.00000	59,310.00		
EMBANKMENT-IN-PLACE									
0220	2102-2710070	1,165.000	CY	11.00000	12,815.00	12.00000	13,980.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2102-2712015	10.000	CY	21.00000	210.00	18.00000	180.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0240	2102-2713090	95.200	CY	19.00000	1,808.80	12.00000	1,142.40		
EXCAVATION, CLASS 13, WASTE									
0250	2104-2710020	2,964.000	CY	13.00000	38,532.00	11.00000	32,604.00		
EXCAVATION, CLASS 10, CHANNEL									

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Line No / Item Number				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0260	2105-8425005	292.000	CY	69.00000	20,148.00	30.00000	8,760.00		
TOPSOIL, FURNISH AND SPREAD									
0270	2105-8425015	721.000	CY	5.01000	3,612.21	11.00000	7,931.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2107-0875100	2,872.000	CY	1.00000	2,872.00	2.00000	5,744.00		
COMPACTION WITH MOISTURE CONTROL									
0290	2302-1200100	140.800	SY	276.75000	38,966.40	310.00000	43,648.00		
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.									
0300	2402-0425040	1,878.800	CY	76.00000	142,788.80	88.00000	165,334.40		
FLOODED BACKFILL									
0310	2402-2720000	100.000	CY	13.25000	1,325.00	11.00000	1,100.00		
EXCAVATION, CLASS 20									
0320	2417-0225030	4.000	EACH	758.25000	3,033.00	880.00000	3,520.00		
APRONS, METAL, 30 IN. DIA.									

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Line No / Item Number Item Description				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2417-1060030	58.000 LF	79.00000	4,582.00	84.00000	4,872.00			
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0340	2418-0000010	1.000 EACH	57,606.00000	57,606.00	18,000.00000	18,000.00			
TEMPORARY STREAM DIVERSION									
0350	2505-4008120	912.000 LF	15.75000	14,364.00	11.00000	10,032.00			
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008130	652.000 LF	5.25000	3,423.00	7.50000	4,890.00			
REMOVAL OF CABLE GUARDRAIL									
0370	2505-6000111	940.000 LF	38.90000	36,566.00	58.00000	54,520.00			
HIGH TENSION CABLE GUARDRAIL									
0380	2505-6000131	1.000 EACH	2,632.50000	2,632.50	2,500.00000	2,500.00			
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0390	2506-4984000	2,043.000 CY	175.00000	357,525.00	230.00000	469,890.00			
FLOWABLE MORTAR									

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Line No / Item Number				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0400	2507-3250005	214.500	SY	3.00000	643.50	5.00000	1,072.50		
	ENGINEERING FABRIC								
0410	2507-6800061	120.000	TON	55.00000	6,600.00	88.00000	10,560.00		
	REVTMENT, CLASS E								
0420	2507-8029000	21.200	TON	59.00000	1,250.80	88.00000	1,865.60		
	EROSION STONE								
0430	2510-6745850	452.500	SY	57.00000	25,792.50	25.00000	11,312.50		
	REMOVAL OF PAVEMENT								
0440	2514-0000200	2.000	STA	1,710.00000	3,420.00	2,500.00000	5,000.00		
	REMOVAL OF CURB								
0450	2519-2000010	52.000	LF	42.00000	2,184.00	40.00000	2,080.00		
	FENCE, CHANNEL CROSSING, TYPE A								
0460	2519-3280000	462.000	LF	5.25000	2,425.50	5.00000	2,310.00		
	FENCE, FIELD								
0470	2519-3300400	40.000	EACH	368.00000	14,720.00	350.00000	14,000.00		
	FIELD FENCE BRACE PANELS								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2528-8445110 (1) LS	19,239.00000	19,239.00	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0490	2533-4980005 (1) LS	90,519.00000	90,519.00	13,500.00000	13,500.00				
MOBILIZATION									
0500	2599-9999010 (1) LS	235,000.00000	235,000.00	250,000.00000	250,000.00				
('LUMP SUM' ITEM) PILE BENTS ENCASEMENT									
0510	2601-2634100 1.400 ACRE	1,053.00000	1,474.20	1,000.00000	1,400.00				
MULCHING									
0520	2601-2636015 0.600 ACRE	2,106.00000	1,263.60	2,000.00000	1,200.00				
NATIVE GRASS SEEDING									
0530	2601-2636043 0.900 ACRE	2,106.00000	1,895.40	2,000.00000	1,800.00				
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2638352 610.000 SQ	12.00000	7,320.00	11.00000	6,710.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2601-2642100	1.400	ACRE	316.00000	442.40	300.00000	420.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0560	2601-2643110	122.000	MGAL	75.00000	9,150.00	75.00000	9,150.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0570	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00		
MOBILIZATION FOR WATERING									
0580	2602-0000020	200.000	LF	2.60000	520.00	2.50000	500.00		
SILT FENCE									
0590	2602-0000030	605.000	LF	2.60000	1,573.00	2.50000	1,512.50		
SILT FENCE FOR DITCH CHECKS									
0600	2602-0000071	605.000	LF	0.50000	302.50	0.50000	302.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0610	2602-0000101	60.500	LF	0.25000	15.13	0.50000	30.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000312	200.000	LF	3.70000	740.00	3.50000	700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	460.000	LF	9.00000	4,140.00	8.50000	3,910.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	1,040.000	LF	0.50000	520.00	0.30000	312.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0000362	220.000	LF	3.70000	814.00	3.50000	770.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0660	2602-0000370	160.000	LF	9.00000	1,440.00	8.50000	1,360.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									

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Contract ID: 43-0295-263

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number				(4) CHARLES VRANA & SON CONSTRUCTION COMPANY		(5) PROGRESSIVE STRUCTURES, 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: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>			\$1,286,693.54		\$1,298,352.95				
<b>Contract Item Totals</b>			<b>\$2,329,310.58</b>		<b>\$2,341,292.95</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$2,329,310.58</b>		<b>\$2,341,292.95</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 014**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 50 Working Days**Contract ID:** 63-3161-011**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** MARION**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-316-1(11)--39-63**County:** MARION**Route:** IOWA 316**Location:** NS and BNSF RR 2.5 mi N of IA 5**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$302,017.80

**Contracts and Specifications Bureau****Project(s) and Vendor Ranking**

Page 2 of 2

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**Call Order:** 014 **Contract ID:** 63-3161-011 **Primary County:** MARION  
**Letting Date:** October 15, 2024 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** AWARDED **Awarded Vendor:** JASPER CONST. SERVICES, INC.  
**Contract Period:** Start Date: 04/07/25 50 Working Days

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$302,017.80	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$333,853.17	110.54%
3	CU081	CUNNINGHAM-REIS, LLC	\$338,744.80	112.16%
4	HA760	HAWKEYE PAVING CORP.	\$358,222.60	118.61%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0225; A 201'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	133.300 SY	300.00000	39,990.00	335.00000	44,655.50	290.00000	38,657.00	
DECK REPAIR, CLASS A									
0020	2508-0970000	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00	
CONTAINMENT									
0030	2508-0991000	(1) LS	12,000.00000	12,000.00	18,420.00000	18,420.00	34,171.00000	34,171.00	
PAINTING OF STRUCTURAL STEEL									
0040	2510-6745640	666.700 SY	20.00000	13,334.00	40.00000	26,668.00	35.00000	23,334.50	
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1) LS	35,000.00000	35,000.00	32,000.00000	32,000.00	60,000.00000	60,000.00	
MOBILIZATION									
0060	2595-0005105	(1) LS	6,500.00000	6,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0070	2595-0005145	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0001 Design No. 0225; A 201'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999010	(1)	LS	15,000.00000	15,000.00	6,500.00000	6,500.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) Berm Erosion Repair									
<b>Section Totals:</b>				\$141,824.00		\$158,243.50		\$186,662.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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: 0002 Design No. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090	2413-0698066 666.700 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Design No. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 2		<b>SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>	
0100	2403-1000010	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00	
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0110	2413-0698067	666.700 SY	150.00000	100,005.00	172.00000	114,672.40	130.00000	86,671.00	
DECK OVERLAY (CLASS HPC-O PCC)									
0120	2413-1000005	666.700 SY	3.00000	2,000.10	2.75000	1,833.43	8.00000	5,333.60	
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$105,005.10		\$121,505.83		\$93,004.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2412-0000100	605.700 SY	13.00000	7,874.10	11.55000	6,995.84	21.00000	12,719.70	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-6765006	37.500 LF	35.00000	1,312.50	100.00000	3,750.00	80.00000	3,000.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0150	2527-9263181	28.540 STA	82.50000	2,354.55	75.00000	2,140.50	75.00000	2,140.50	
PAVEMENT MARKINGS REMOVED									
0160	2527-9263209	28.540 STA	82.50000	2,354.55	75.00000	2,140.50	75.00000	2,140.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263231	11.440 STA	200.00000	2,288.00	175.00000	2,002.00	175.00000	2,002.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0180	2528-8400048	700.000 LF	9.00000	6,300.00	8.50000	5,950.00	8.50000	5,950.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8400256	1.000 EACH	10,500.00000	10,500.00	10,400.00000	10,400.00	10,400.00000	10,400.00	
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445110	(1) LS	8,700.00000	8,700.00	7,700.00000	7,700.00	7,700.00000	7,700.00	
TRAFFIC CONTROL									
0210	2528-8445113	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00	
FLAGGERS									
0220	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									
0230	2602-0000312	80.000 LF	5.00000	400.00	4.00000	320.00	4.00000	320.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0000351	80.000 LF	1.00000	80.00	1.00000	80.00	1.00000	80.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$55,188.70		\$54,103.84		\$59,077.70	
<b>Contract Item Totals</b>				<b>\$302,017.80</b>		<b>\$333,853.17</b>		<b>\$338,744.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$302,017.80</b>		<b>\$333,853.17</b>		<b>338,744.80</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0225; A 201'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	133.300	SY	500.00000	66,650.00				
DECK REPAIR, CLASS A									
0020	2508-0970000	(1)	LS	20,000.00000	20,000.00				
CONTAINMENT									
0030	2508-0991000	(1)	LS	20,000.00000	20,000.00				
PAINTING OF STRUCTURAL STEEL									
0040	2510-6745640	666.700	SY	25.00000	16,667.50				
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0060	2595-0005105	(1)	LS	15,000.00000	15,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0070	2595-0005145	(1)	LS	15,000.00000	15,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Design No. 0225; A 201'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999010	(1)	LS	10,000.00000	10,000.00				
'(LUMP SUM' ITEM) Berm Erosion Repair									
<b>Section Totals:</b>						\$193,317.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090 2413-0698066	666.700 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number				(4) 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: 0003 Design No. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2403-1000010	(1)	LS	500.00000	500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0110	2413-0698067	666.700	SY	150.00000	100,005.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0120	2413-1000005	666.700	SY	8.00000	5,333.60				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$105,838.60			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2412-0000100	605.700	SY	15.00000	9,085.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-6765006	37.500	LF	50.00000	1,875.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0150	2527-9263181	28.540	STA	75.00000	2,140.50				
PAVEMENT MARKINGS REMOVED									
0160	2527-9263209	28.540	STA	75.00000	2,140.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263231	11.440	STA	175.00000	2,002.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0180	2528-8400048	700.000	LF	8.50000	5,950.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8400256	1.000	EACH	11,000.00000	11,000.00				
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 63-3161-011

Primary County: MARION

Letting Date: October 15, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0210	2528-8445113	15.000	EACH	575.00000	8,625.00				
FLAGGERS									
0220	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									
0230	2602-0000312	80.000	LF	3.00000	240.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0000351	80.000	LF	0.10000	8.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>						\$59,066.50			
				<b>Contract Item Totals</b>		\$358,222.60			
				<b>Contract Time Totals</b>					
				<b>Contract Grand Totals</b>		\$358,222.60			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order: 015****Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 100 Working Days**Contract ID:** 89-0029-040**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** VAN BUREN**DBE Goal:** 3.0%**Project Information:****Project:** BRF-002-9(40)--38-89**County:** VAN BUREN**Route:** IOWA 2**Location:** Fox River 1.5 mi E of Co Rd V64**WorkType:** RECONSTRUCTION - BRIDGE DECK REPLACEMENT**Prj Awd Amt:** \$1,893,423.10

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 015

**Contract ID:** 89-0029-040

**Primary County:** VAN BUREN

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** AWARDED

**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Contract Period:** Start Date: 05/27/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,893,423.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,996,816.96	105.46%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,131,023.29	112.55%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0121; A 250'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	133,000.00000	133,000.00	205,000.00000	205,000.00	175,000.00000	175,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100010	249.400	CY	1,900.00000	473,860.00	1,175.00000	293,045.00	1,670.00000	416,498.00
	STRUCTURAL CONCRETE (BRIDGE)								
0030	2404-7775005	119,674.000	LB	1.17000	140,018.58	1.58000	189,084.92	1.75000	209,429.50
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	4,796.000	LB	3.60000	17,265.60	3.95000	18,944.20	5.50000	26,378.00
	REINFORCING STEEL, STAINLESS STEEL								
0050	2408-7800000	557.000	LB	12.00000	6,684.00	37.00000	20,609.00	48.00000	26,736.00
	STRUCTURAL STEEL								
0060	2413-1200000	71.000	LF	185.00000	13,135.00	355.00000	25,205.00	465.00000	33,015.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0070	2413-1200100	71.000	LF	80.00000	5,680.00	95.00000	6,745.00	135.00000	9,585.00
	NEOPRENE GLAND INSTALLATION AND TESTING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
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 DESIGN NO. 0121; A 250'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>									
				Cat Alt Set:			Cat Alt Member:		
0080	2414-6424110	567.000	LF	100.62000	57,051.54	135.00000	76,545.00	105.00000	59,535.00
CONCRETE BARRIER RAILING									
0090	2426-6772016	9.700	SF	640.00000	6,208.00	300.00000	2,910.00	265.00000	2,570.50
CONCRETE REPAIR									
0100	2499-2300001	(1)	LS	50,000.00000	50,000.00	55,000.00000	55,000.00	49,500.00000	49,500.00
DECK DRAINS									
0110	2507-3250005	993.700	SY	3.50000	3,477.95	3.50000	3,477.95	3.50000	3,477.95
ENGINEERING FABRIC									
0120	2507-6799000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
BANK SHAPING									
0130	2507-6800061	1,002.400	TON	47.00000	47,112.80	47.00000	47,112.80	47.00000	47,112.80
REVETMENT, CLASS E									
0140	2508-0804000	(1)	LS	1,510.00000	1,510.00	10,000.00000	10,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0121; A 250'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>							
				Cat Alt Set:		Cat Alt Member:	
0150	2508-0805000 (1) LS BLAST CLEANING OF STRUCTURAL STEEL	164,204.00000	164,204.00	114,000.00000	114,000.00	114,000.00000	114,000.00
0160	2508-0970000 (1) LS CONTAINMENT	131,610.00000	131,610.00	240,000.00000	240,000.00	240,000.00000	240,000.00
0170	2508-0991000 (1) LS PAINTING OF STRUCTURAL STEEL	66,895.00000	66,895.00	105,000.00000	105,000.00	105,000.00000	105,000.00
0180	2526-8285000 (1) LS CONSTRUCTION SURVEY	8,500.00000	8,500.00	10,000.00000	10,000.00	8,500.00000	8,500.00
0190	2533-4980005 (1) LS MOBILIZATION	175,000.00000	175,000.00	195,000.00000	195,000.00	151,000.00000	151,000.00
<b>Section Totals:</b>		\$1,504,212.47		\$1,620,678.87		\$1,690,337.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2102-0425070	146.400	TON	65.00000	9,516.00	32.50000	4,758.00	65.00000	9,516.00
SPECIAL BACKFILL									
0210	2102-2625001	162.200	CY	22.00000	3,568.40	22.00000	3,568.40	22.00000	3,568.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0220	2102-2713090	267.100	CY	140.00000	37,394.00	15.00000	4,006.50	140.00000	37,394.00
EXCAVATION, CLASS 13, WASTE									
0230	2105-8425005	54.000	CY	40.00000	2,160.00	40.00000	2,160.00	40.00000	2,160.00
TOPSOIL, FURNISH AND SPREAD									
0240	2115-0100000	172.200	CY	50.00000	8,610.00	62.70000	10,796.94	50.00000	8,610.00
MODIFIED SUBBASE									
0250	2122-5500090	258.400	SY	125.00000	32,300.00	115.00000	29,716.00	125.00000	32,300.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2122-7450080	465.110	SY	105.00000	48,836.55	105.00000	48,836.55	105.00000	48,836.55
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0270	2123-7450000	3.640	STA	500.00000	1,820.00	500.00000	1,820.00	500.00000	1,820.00
SHOULDER CONSTRUCTION, EARTH									
0280	2301-0685550	420.200	SY	295.00000	123,959.00	350.00000	147,070.00	397.00000	166,819.40
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0290	2412-0000100	1,253.500	SY	9.68000	12,133.88	11.00000	13,788.50	12.71000	15,931.99
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0300	2505-4008120	270.800	LF	15.00000	4,062.00	8.00000	2,166.40	18.00000	4,874.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	150.000	LF	30.00000	4,500.00	30.00000	4,500.00	30.00000	4,500.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
0330	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0340	2505-4021720 4.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,350.00000	13,400.00	3,350.00000	13,400.00	3,350.00000	13,400.00
0350	2510-6745850 572.000 SY REMOVAL OF PAVEMENT	15.00000	8,580.00	15.00000	8,580.00	22.00000	12,584.00
0360	2527-9263181 15.580 STA PAVEMENT MARKINGS REMOVED	175.00000	2,726.50	175.00000	2,726.50	175.00000	2,726.50
0370	2527-9263209 15.580 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	175.00000	2,726.50	175.00000	2,726.50	175.00000	2,726.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2527-9263231	2.220	STA	350.00000	777.00	350.00000	777.00	350.00000	777.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0390	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0400	2528-8400048	925.000	LF	14.00000	12,950.00	14.00000	12,950.00	14.00000	12,950.00
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8400256	1.000	EACH	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
TEMPORARY TRAFFIC SIGNALS									
0420	2528-8445110	(1)	LS	8,400.00000	8,400.00	11,000.00000	11,000.00	8,400.00000	8,400.00
TRAFFIC CONTROL									
0430	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0440	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2602-0000020	1,042.000	LF	2.20000	2,292.40	2.20000	2,292.40	2.20000	2,292.40
	SILT FENCE								
0460	2602-0000071	1,042.000	LF	0.30000	312.60	0.30000	312.60	0.30000	312.60
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0470	2602-0000101	104.000	LF	0.20000	20.80	0.20000	20.80	0.20000	20.80
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0480	2602-0000312	200.000	LF	3.25000	650.00	3.25000	650.00	3.25000	650.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0490	2602-0000320	200.000	LF	7.85000	1,570.00	7.85000	1,570.00	7.85000	1,570.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0500	2602-0000351	400.000	LF	0.30000	120.00	0.30000	120.00	0.30000	120.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$389,210.63		\$376,138.09		\$440,685.54	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 89-0029-040

Primary County: VAN BUREN

Letting Date: October 15, 2024

<b>Contract Item Totals</b>	<b>\$1,893,423.10</b>	<b>\$1,996,816.96</b>	<b>\$2,131,023.29</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,893,423.10</b>	<b>\$1,996,816.96</b>	<b>2,131,023.29</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order: 016****Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 90-0347-148**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Primary County:** WAPELLO**DBE Goal:** 3.0%**Project Information:****Project:** BRF-034-7(148)--38-90**County:** WAPELLO**Route:** U.S. 34**Location:** South Avery Creek 0.7 mi E of Co Rd T61**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$4,106,931.31

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 016**  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/07/25 130 Working Days

**Contract ID:** 90-0347-148

**Primary County:** WAPELLO

**DBE Goal:** 3.0%

**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$4,106,931.31	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO040	A.M. COHRON & SON, INC.	\$4,259,356.65	103.71%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$4,510,739.06	109.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0123; A 249'- 0 X 44'-0 PRESTRESSED PRETENTIONED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	1,313.600	CY	4.50000	5,911.20	4.50000	5,911.20	4.75000	6,239.60
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	75,000.00000	75,000.00	33,363.55000	33,363.55	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	133.000	CY	30.00000	3,990.00	22.98000	3,056.34	35.00000	4,655.00
EXCAVATION, CLASS 20									
0040	2403-0100010	133.400	CY	825.00000	110,055.00	1,107.56000	147,748.50	825.00000	110,055.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210	456.900	CY	825.00000	376,942.50	805.85000	368,192.87	775.00000	354,097.50
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000	64,110.000	LB	1.15000	73,726.50	1.22000	78,214.20	1.45000	92,959.50
REINFORCING STEEL									
0070	2404-7775005	119,110.000	LB	1.50000	178,665.00	1.81000	215,589.10	1.55000	184,620.50
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0123; A 249'- 0 X 44'-0 PRESTRESSED PRETENTIONED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2404-7775009	4,611.000	LB	4.00000	18,444.00	5.24000	24,161.64	4.00000	18,444.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562875	12.000	EACH	19,300.00000	231,600.00	23,578.25000	282,939.00	23,000.00000	276,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
0100	2407-0562895	6.000	EACH	25,300.00000	151,800.00	29,483.88000	176,903.28	31,000.00000	186,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0110	2408-7800000	6,422.000	LB	5.00000	32,110.00	5.69000	36,541.18	5.25000	33,715.50
STRUCTURAL STEEL									
0120	2414-6424110	533.000	LF	85.00000	45,305.00	122.44000	65,260.52	89.00000	47,437.00
CONCRETE BARRIER RAILING									
0130	2433-0001054	306.900	LF	830.00000	254,727.00	1,082.69000	332,277.56	815.00000	250,123.50
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
0140	2433-0003000	49.800	LF	173.00000	8,615.40	256.51000	12,774.20	950.00000	47,310.00
DEMONSTRATION SHAFT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0123; A 249'- 0 X 44'-0 PRESTRESSED PRETENTIONED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2501-0201057	945.000	LF	57.00000	53,865.00	62.56000	59,119.20	64.00000	60,480.00
PILES, STEEL, HP 10 X 57									
0160	2501-6335010	180.000	LF	45.00000	8,100.00	75.15000	13,527.00	90.00000	16,200.00
PREBORED HOLES									
0170	2507-2638650	18.200	SY	105.00000	1,911.00	111.38000	2,027.12	150.00000	2,730.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	1,513.800	SY	2.00000	3,027.60	2.00000	3,027.60	2.25000	3,406.05
ENGINEERING FABRIC									
0190	2507-6800021	2,101.700	TON	52.00000	109,288.40	52.00000	109,288.40	56.00000	117,695.20
REVTMENT, CLASS B									
0200	2526-8285000	(1)	LS	16,500.00000	16,500.00	26,900.00000	26,900.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	350,000.00000	350,000.00	250,000.00000	250,000.00	315,000.00000	315,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$2,109,583.60		\$2,246,822.46		\$2,282,168.35	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 DESIGN NO. 0225; A 150'-0 X 28'-0 ON-SITE TEMPORARY DETOUR BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2599-9999010 (1) LS	415,000.00000	415,000.00	249,196.27000	249,196.27	375,000.00000	375,000.00	('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUBSTRUTURE	
0230	2599-9999010 (1) LS	380,000.00000	380,000.00	554,572.49000	554,572.49	525,000.00000	525,000.00	('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUPERSTRUCTURE	
<b>Section Totals:</b>			\$795,000.00	\$803,768.76	\$900,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2101-0850001	0.540	ACRE	5,100.00000	2,754.00	5,100.00000	2,754.00	5,500.00000	2,970.00
CLEARING AND GRUBBING									
0250	2102-0425070	1,778.710	TON	30.52000	54,286.23	30.52000	54,286.23	33.00000	58,697.43
SPECIAL BACKFILL									
0260	2102-2625000	7,078.000	CY	14.25000	100,861.50	14.25000	100,861.50	15.00000	106,170.00
EMBANKMENT-IN-PLACE									
0270	2102-2710070	1,065.000	CY	5.00000	5,325.00	5.00000	5,325.00	5.00000	5,325.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0280	2102-2710090	6,517.000	CY	7.65000	49,855.05	7.65000	49,855.05	8.15000	53,113.55
EXCAVATION, CLASS 10, WASTE									
0290	2102-2712015	150.000	CY	50.00000	7,500.00	50.00000	7,500.00	53.00000	7,950.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0300	2102-2713090	509.900	CY	12.00000	6,118.80	12.00000	6,118.80	12.75000	6,501.23
EXCAVATION, CLASS 13, WASTE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
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: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2105-8425005	9.000	CY	125.00000	1,125.00	125.00000	1,125.00	132.00000	1,188.00
TOPSOIL, FURNISH AND SPREAD									
0320	2105-8425015	2,884.000	CY	6.25000	18,025.00	6.25000	18,025.00	6.75000	19,467.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2107-0875100	7,896.000	CY	1.00000	7,896.00	1.00000	7,896.00	1.15000	9,080.40
COMPACTION WITH MOISTURE CONTROL									
0340	2115-0100000	293.850	CY	55.00000	16,161.75	55.00000	16,161.75	58.00000	17,043.30
MODIFIED SUBBASE									
0350	2121-7425020	445.950	TON	30.00000	13,378.50	30.00000	13,378.50	32.00000	14,270.40
GRANULAR SHOULDERS, TYPE B									
0360	2122-5500060	420.400	SY	81.00000	34,052.40	80.50000	33,842.20	85.00000	35,734.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0370	2122-5500090	349.600	SY	113.00000	39,504.80	112.00000	39,155.20	119.00000	41,602.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2123-7450000	35.910	STA	310.00000	11,132.10	310.00000	11,132.10	335.00000	12,029.85
SHOULDER CONSTRUCTION, EARTH									
0390	2301-0690203	813.200	SY	265.00000	215,498.00	236.00000	191,915.20	265.00000	215,498.00
BRIDGE APPROACH, BR-203									
0400	2301-1033090	464.600	SY	90.00000	41,814.00	100.00000	46,460.00	106.00000	49,247.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0410	2304-0100000	3,707.320	SY	70.00000	259,512.40	68.80000	255,063.62	74.00000	274,341.68
DETOUR PAVEMENT									
0420	2412-0000100	1,640.400	SY	7.00000	11,482.80	6.00000	9,842.40	8.50000	13,943.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0430	2502-8212034	800.000	LF	9.00000	7,200.00	9.00000	7,200.00	10.00000	8,000.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2502-8221306	12.000	EACH	475.00000	5,700.00	475.00000	5,700.00	505.00000	6,060.00
SUBDRAIN OUTLET, DR-306									
0450	2503-0500402	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,500.00000	10,000.00
BRIDGE END DRAIN, DR-402									
0460	2505-4008120	479.900	LF	6.00000	2,879.40	4.90000	2,351.51	14.00000	6,718.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0470	2505-4008300	100.000	LF	28.00000	2,800.00	28.00000	2,800.00	30.00000	3,000.00
STEEL BEAM GUARDRAIL									
0480	2505-4008410	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	290.00000	1,160.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0500	2505-4021720	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2510-6745850	5,468.500	SY	8.00000	43,748.00	6.50000	35,545.25	8.15000	44,568.28
REMOVAL OF PAVEMENT									
0520	2520-3350015	1.000	EACH	15,000.00000	15,000.00	27,645.44000	27,645.44	26,000.00000	26,000.00
FIELD OFFICE									
0530	2524-9100020	12.000	EACH	80.00000	960.00	80.00000	960.00	85.00000	1,020.00
OBJECT MARKER, TYPE 2									
0540	2524-9100030	8.000	EACH	80.00000	640.00	80.00000	640.00	85.00000	680.00
OBJECT MARKER, TYPE 3									
0550	2526-8285000	(1)	LS	3,500.00000	3,500.00	8,500.00000	8,500.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY									
0560	2527-9263181	24.230	STA	70.00000	1,696.10	70.00000	1,696.10	70.00000	1,696.10
PAVEMENT MARKINGS REMOVED									
0570	2527-9263209	47.520	STA	90.00000	4,276.80	90.00000	4,276.80	90.00000	4,276.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2527-9263212	36.110	STA	108.00000	3,899.88	108.00000	3,899.88	113.50000	4,098.49
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0590	2527-9263231	16.960	STA	240.00000	4,070.40	240.00000	4,070.40	240.00000	4,070.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0600	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
SAFETY CLOSURE									
0610	2528-8400048	550.000	LF	25.00000	13,750.00	25.00000	13,750.00	28.00000	15,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0620	2528-8400157	2.000	EACH	8,000.00000	16,000.00	8,000.00000	16,000.00	8,500.00000	17,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0630	2528-8445110	(1)	LS	15,000.00000	15,000.00	10,600.00000	10,600.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0640	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2533-4980005	(1)	LS	65,000.00000	65,000.00	100,000.00000	100,000.00	115,000.00000	115,000.00
MOBILIZATION									
0660	2548-0000100	9.700	STA	700.00000	6,790.00	700.00000	6,790.00	700.00000	6,790.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0670	2548-0000110	10.400	GAL	75.00000	780.00	250.00000	2,600.00	100.00000	1,040.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0680	2551-0000120	2.000	EACH	5,000.00000	10,000.00	1,000.00000	2,000.00	6,300.00000	12,600.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0690	2601-2633100	3.480	ACRE	500.00000	1,740.00	300.00000	1,044.00	500.00000	1,740.00
MOWING									
0700	2601-2634100	4.180	ACRE	900.00000	3,762.00	575.00000	2,403.50	900.00000	3,762.00
MULCHING									
0710	2601-2636015	1.740	ACRE	1,300.00000	2,262.00	1,000.00000	1,740.00	1,300.00000	2,262.00
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2601-2636043	0.350	ACRE	2,000.00000	700.00	1,000.00000	350.00	2,000.00000	700.00
SEEDING AND FERTILIZING (RURAL)									
0730	2601-2642100	2.090	ACRE	300.00000	627.00	325.00000	679.25	300.00000	627.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0740	2602-0000020	3,025.000	LF	2.00000	6,050.00	1.75000	5,293.75	1.80000	5,445.00
SILT FENCE									
0750	2602-0000071	3,025.000	LF	0.10000	302.50	0.25000	756.25	0.10000	302.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0760	2602-0000101	303.000	LF	0.10000	30.30	0.25000	75.75	0.10000	30.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0770	2602-0000212	400.000	LF	20.00000	8,000.00	25.50000	10,200.00	20.00000	8,000.00
FLOATING SILT CURTAIN (HANGING)									
0780	2602-0000240	200.000	LF	10.00000	2,000.00	8.00000	1,600.00	10.00000	2,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-0347-148

Primary County: WAPELLO

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) A.M. COHRON & SON, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
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: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0790	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0800	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									
<b>Section Totals:</b>				\$1,202,347.71		\$1,208,765.43		\$1,328,570.71	
<b>Contract Item Totals</b>				<b>\$4,106,931.31</b>		<b>\$4,259,356.65</b>		<b>\$4,510,739.06</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,106,931.31</b>		<b>\$4,259,356.65</b>		<b>4,510,739.06</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 018	<b>Contract ID:</b> 94-9260-021	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 140 Working Days		

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## Project Information:

<b>Project:</b> BRFN-926-0(21)--39-94	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$954,358.98
<b>Route:</b> IOWA 926	
<b>Location:</b> Des Moines River and B Ave 1.3 mi N of S Jct US 169 (EB)	

<b>Project:</b> BRFN-926-0(22)--39-94	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$679,235.15
<b>Route:</b> IOWA 926	
<b>Location:</b> CC RR and 7th St 1.5 mi N of S Jct US 169 (EB)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 018****Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 94-9260-021**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** WEBSTER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,633,594.13	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,742,833.34	106.69%
3	CU081	CUNNINGHAM-REIS, LLC	\$1,849,519.70	113.22%
4	MI919	MINTURN, INC.	\$1,881,476.23	115.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0001 DESIGN NO. 0225; A 556'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>BRFN-926-0(21)--39-94</b>									
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	21.200	CY	3,500.00000	74,200.00	3,150.00000	66,780.00	4,500.00000	95,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,528.000	LB	4.00000	10,112.00	2.70000	6,825.60	3.00000	7,584.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	104.000	LB	15.00000	1,560.00	6.30000	655.20	10.00000	1,040.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	369.100	SY	315.00000	116,266.50	340.00000	125,494.00	285.00000	105,193.50
DECK REPAIR, CLASS A									
0060	2413-1200000	63.000	LF	325.00000	20,475.00	285.00000	17,955.00	425.00000	26,775.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	63.000	LF	80.00000	5,040.00	90.00000	5,670.00	50.00000	3,150.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; A 556'-0 X 30'-0 CONTINUOS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>BRFN-926-0(21)--39-94</b>									
0080	2414-6431100	586.700	LF	120.00000	70,404.00	135.00000	79,204.50	150.00000	88,005.00
RETROFIT CONCRETE BARRIER RAILING									
0090	2510-6745640	1,845.600	SY	12.00000	22,147.20	20.00000	36,912.00	25.00000	46,140.00
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$460,204.70		\$474,496.30		\$548,287.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (21						Cat Alt Set: AA Cat Alt Member: 1	
0110	2413-0698066 1,845.600 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC - O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (21</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0120	2403-1000010	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	1,845.600	SY	90.00000	166,104.00	85.00000	156,876.00	80.00000	147,648.00
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	1,845.600	SY	3.50000	6,459.60	5.50000	10,150.80	3.25000	5,998.20
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$175,563.60		\$172,026.80		\$154,146.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-0425070	115.000	TON	55.00000	6,325.00	60.00000	6,900.00	60.00000	6,900.00
	SPECIAL BACKFILL								
0160	2102-2713090	81.100	CY	75.00000	6,082.50	46.00000	3,730.60	42.00000	3,406.20
	EXCAVATION, CLASS 13, WASTE								
0170	2301-0685550	204.100	SY	400.00000	81,640.00	335.00000	68,373.50	400.00000	81,640.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0180	2301-4874106	331.100	SY	110.00000	36,421.00	120.00000	39,732.00	95.00000	31,454.50
	MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH								
0190	2304-0100000	331.100	SY	95.00000	31,454.50	90.00000	29,799.00	87.50000	28,971.25
	DETOUR PAVEMENT								
0200	2412-0000100	1,678.500	SY	8.00000	13,428.00	6.50000	10,910.25	9.00000	15,106.50
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0210	2435-0600010	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,150.00000	4,300.00
	MANHOLE ADJUSTMENT, MINOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2527-9263181	40.020	STA	66.00000	2,641.32	60.00000	2,401.20	60.00000	2,401.20
PAVEMENT MARKINGS REMOVED									
0300	2527-9263209	68.240	STA	110.00000	7,506.40	100.00000	6,824.00	100.00000	6,824.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263231	186.220	STA	143.00000	26,629.46	130.00000	24,208.60	130.00000	24,208.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0320	2528-2518000	7.000	EACH	275.00000	1,925.00	250.00000	1,750.00	250.00000	1,750.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	43,000.00000	43,000.00	36,700.00000	36,700.00	36,700.00000	36,700.00
TRAFFIC CONTROL									
0340	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0350	2557-0000100	180.000	SY	8.00000	1,440.00	6.50000	1,170.00	9.00000	1,620.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2599-9999005 3.000 EACH	1,100.00000	3,300.00	1,000.00000	3,000.00	1,165.00000	3,495.00		
	('EACH' ITEM) STEEL BEAM GUARDRAIL, BTS POST BOLTED TO BACK OF INTAKE								
0370	2602-0000312 240.000 LF	4.00000	960.00	4.00000	960.00	4.50000	1,080.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0380	2602-0000351 240.000 LF	1.00000	240.00	1.00000	240.00	0.30000	72.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0390	2602-0000500 4.000 LF	50.00000	200.00	40.00000	160.00	25.00000	100.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0400	2602-0000510 1.000 EACH	1.00000	1.00	100.00000	100.00	1.00000	1.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0410	2602-0000520 1.000 EACH	50.00000	50.00	100.00000	100.00	1.00000	1.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
<b>Section Totals:</b>				\$318,590.68		\$289,905.15		\$286,899.35	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0005 DESIGN NO. 0125; REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2401-6750001	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	85,000.00000	85,000.00
REMOVALS, AS PER PLAN									
0430	2403-0100000	30.300	CY	4,250.00000	128,775.00	4,800.00000	145,440.00	3,800.00000	115,140.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0440	2404-7775005	5,935.000	LB	3.25000	19,288.75	2.50000	14,837.50	4.05000	24,036.75
REINFORCING STEEL, EPOXY COATED									
0450	2407-0551146	1.000	EACH	30,000.00000	30,000.00	22,000.00000	22,000.00	28,000.00000	28,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46									
0460	2413-1200000	31.500	LF	475.00000	14,962.50	485.00000	15,277.50	800.00000	25,200.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0470	2413-1200100	181.500	LF	125.00000	22,687.50	80.00000	14,520.00	125.00000	22,687.50
NEOPRENE GLAND INSTALLATION AND TESTING									
0480	2426-6772016	236.000	SF	250.00000	59,000.00	280.00000	66,080.00	400.00000	94,400.00
CONCRETE REPAIR									

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Primary County: WEBSTER

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0125; REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-926-0(22)--39-94</b>						Cat Alt Set:		Cat Alt Member:	
0490	2499-0800000	30.000	LF	480.00000	14,400.00	455.00000	13,650.00	850.00000	25,500.00
PAVING NOTCH REPLACEMENT									
0500	2533-4980005	(1)	LS	70,000.00000	70,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
MOBILIZATION									
0510	2595-0005120	(1)	LS	41,000.00000	41,000.00	45,000.00000	45,000.00	55,000.00000	55,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0520	2599-9999005	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
('EACH' ITEM) High Early Strength Concrete Placement									
0530	2599-9999005	1.000	EACH	5,000.00000	5,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00
('EACH' ITEM) High Early Strength Concrete Trial Batch									
0540	2599-9999014	171.000	SF	200.00000	34,200.00	550.00000	94,050.00	400.00000	68,400.00
('SQUARE FEET' ITEM) Beam End Repair, Existing Concrete Removal & Surface Preparation									

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Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0005 DESIGN NO. 0125; REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-926-0(22)--39-94</b>						Cat Alt Set:		Cat Alt Member:	
0550	2599-9999022	60.700	CF	750.00000	45,525.00	1,800.00000	109,260.00	1,500.00000	91,050.00
('CUBIC FEET' ITEM) Beam End Repair, High Early Strength Concrete									
<b>Section Totals:</b>				\$589,838.75		\$734,115.00		\$756,914.25	



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Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2102-0425070	12.000	TON	80.00000	960.00	79.34000	952.08	90.00000	1,080.00
SPECIAL BACKFILL									
0570	2102-2713090	8.500	CY	100.00000	850.00	73.69000	626.37	100.00000	850.00
EXCAVATION, CLASS 13, WASTE									
0580	2301-0685550	68.600	SY	475.00000	32,585.00	329.15000	22,579.69	600.00000	41,160.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0590	2412-0000100	58.000	SY	15.00000	870.00	6.50000	377.00	110.00000	6,380.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0600	2435-0600120	1.000	EACH	5,000.00000	5,000.00	3,500.00000	3,500.00	3,552.00000	3,552.00
INTAKE ADJUSTMENT, MAJOR									
0610	2505-4008300	12.500	LF	33.00000	412.50	30.00000	375.00	50.00000	625.00
STEEL BEAM GUARDRAIL									
0620	2505-4008410	1.000	EACH	3,850.00000	3,850.00	3,500.00000	3,500.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2505-4021010	1.000	EACH	330.00000	330.00	300.00000	300.00	500.00000	500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0640	2505-4021720	1.000	EACH	4,530.00000	4,530.00	4,117.00000	4,117.00	5,000.00000	5,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0650	2510-6745850	106.900	SY	50.00000	5,345.00	25.00000	2,672.50	26.00000	2,779.40
REMOVAL OF PAVEMENT									
0660	2512-1725256	137.000	LF	55.00000	7,535.00	65.00000	8,905.00	45.00000	6,165.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0670	2523-0000200	165.000	LF	55.00000	9,075.00	50.00000	8,250.00	50.00000	8,250.00
ELECTRICAL CIRCUITS									
0680	2527-9263209	20.940	STA	110.00000	2,303.40	100.00000	2,094.00	100.00000	2,094.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0690	2557-0000100	63.300	SY	15.00000	949.50	6.50000	411.45	110.00000	6,963.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2599-9999005 1.000 EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00		
('EACH' ITEM) INSTALL LUMINAIRE UNITS									
0710	2599-9999005 1.000 EACH	3,300.00000	3,300.00	3,000.00000	3,000.00	3,000.00000	3,000.00		
('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS									
0720	2599-9999005 4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,165.00000	4,660.00		
('EACH' ITEM) STEEL BEAM GUARDRAIL, BTS POST BOLTED TO BACK OF INTAKE									
0730	2602-0000312 190.000 LF	4.00000	760.00	4.00000	760.00	4.50000	855.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0740	2602-0000351 190.000 LF	1.00000	190.00	1.00000	190.00	0.30000	57.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0000500 12.000 LF	50.00000	600.00	40.00000	480.00	25.00000	300.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000510	1.000	EACH	1.00000	1.00	100.00000	100.00	1.00000	1.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0770	2602-0000520	1.000	EACH	50.00000	50.00	100.00000	100.00	1.00000	1.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$89,396.40		\$72,290.09		\$103,272.40	
<b>Contract Item Totals</b>				<b>\$1,633,594.13</b>		<b>\$1,742,833.34</b>		<b>\$1,849,519.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,633,594.13</b>		<b>\$1,742,833.34</b>		<b>1,849,519.70</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

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Primary County: WEBSTER

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0225; A 556'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member: BRFN-926-0(21)--39-94									
0010	2401-6750001	(1)	LS	75,000.00000	75,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	21.200	CY	3,560.00000	75,472.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,528.000	LB	4.05000	10,238.40				
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	104.000	LB	8.00000	832.00				
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	369.100	SY	300.00000	110,730.00				
DECK REPAIR, CLASS A									
0060	2413-1200000	63.000	LF	500.00000	31,500.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	63.000	LF	125.00000	7,875.00				
NEOPRENE GLAND INSTALLATION AND TESTING									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 DESIGN NO. 0225; A 556'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>BRFN-926-0(21)--39-94</b>									
0080	2414-6431100	586.700	LF	86.00000	50,456.20				
RETROFIT CONCRETE BARRIER RAILING									
0090	2510-6745640	1,845.600	SY	22.00000	40,603.20				
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$502,706.80	

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				(4) MINTURN, INC.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
<b>SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (21</b>									
0110	2413-0698066	1,845.600	SY						
	DECK OVERLAY (CLASS O PCC)								

Section Totals:

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC - O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (21</b>									
0120	2403-1000010	(1)	LS	1,000.00000	1,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	1,845.600	SY	90.00000	166,104.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	1,845.600	SY	3.50000	6,459.60				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>								\$173,563.60	



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Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-0425070	115.000	TON	65.00000	7,475.00				
SPECIAL BACKFILL									
0160	2102-2713090	81.100	CY	40.00000	3,244.00				
EXCAVATION, CLASS 13, WASTE									
0170	2301-0685550	204.100	SY	425.00000	86,742.50				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0180	2301-4874106	331.100	SY	150.00000	49,665.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2304-0100000	331.100	SY	105.00000	34,765.50				
DETOUR PAVEMENT									
0200	2412-0000100	1,678.500	SY	5.00000	8,392.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2435-0600010	2.000	EACH	2,500.00000	5,000.00				
MANHOLE ADJUSTMENT, MINOR									
0220	2435-0600120	1.000	EACH	15,000.00000	15,000.00				
INTAKE ADJUSTMENT, MAJOR									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2505-4008300	12.500	LF	30.00000	375.00				
STEEL BEAM GUARDRAIL									
0240	2505-4008410	1.000	EACH	3,500.00000	3,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	1.000	EACH	300.00000	300.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	1.000	EACH	4,200.00000	4,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	569.100	SY	50.00000	28,455.00				
REMOVAL OF PAVEMENT									
0280	2512-1725256	122.000	LF	115.00000	14,030.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0290	2527-9263181	40.020	STA	60.00000	2,401.20				
PAVEMENT MARKINGS REMOVED									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2527-9263209	68.240 STA	100.00000	6,824.00					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263231	186.220 STA	130.00000	24,208.60					
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0320	2528-2518000	7.000 EACH	250.00000	1,750.00					
SAFETY CLOSURE									
0330	2528-8445110	(1) LS	40,000.00000	40,000.00					
TRAFFIC CONTROL									
0340	2528-8445113	10.000 EACH	575.00000	5,750.00					
FLAGGERS									
0350	2557-0000100	180.000 SY	9.00000	1,620.00					
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0360	2599-9999005	3.000 EACH	1,000.00000	3,000.00					
('EACH' ITEM) STEEL BEAM GUARDRAIL, BTS POST BOLTED TO BACK OF INTAKE									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-926-0(21)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000312	240.000	LF	4.50000	1,080.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000351	240.000	LF	0.30000	72.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0390	2602-0000500	4.000	LF	25.00000	100.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0400	2602-0000510	1.000	EACH	10.00000	10.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0410	2602-0000520	1.000	EACH	5.00000	5.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>									\$347,965.30

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0125; REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-926-0(22)--39-94</b>						Cat Alt Set:		Cat Alt Member:	
0420	2401-6750001	(1)	LS	85,000.00000	85,000.00				
REMOVALS, AS PER PLAN									
0430	2403-0100000	30.300	CY	3,800.00000	115,140.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0440	2404-7775005	5,935.000	LB	4.05000	24,036.75				
REINFORCING STEEL, EPOXY COATED									
0450	2407-0551146	1.000	EACH	28,000.00000	28,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46									
0460	2413-1200000	31.500	LF	800.00000	25,200.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0470	2413-1200100	181.500	LF	125.00000	22,687.50				
NEOPRENE GLAND INSTALLATION AND TESTING									
0480	2426-6772016	236.000	SF	400.00000	94,400.00				
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0125; REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-926-0(22)--39-94</b>						Cat Alt Set:		Cat Alt Member:	
0490	2499-0800000	30.000	LF	850.00000	25,500.00				
PAVING NOTCH REPLACEMENT									
0500	2533-4980005	(1)	LS	86,000.00000	86,000.00				
MOBILIZATION									
0510	2595-0005120	(1)	LS	50,000.00000	50,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0520	2599-9999005	1.000	EACH	7,500.00000	7,500.00				
('EACH' ITEM) High Early Strength Concrete Placement									
0530	2599-9999005	1.000	EACH	15,000.00000	15,000.00				
('EACH' ITEM) High Early Strength Concrete Trial Batch									
0540	2599-9999014	171.000	SF	400.00000	68,400.00				
('SQUARE FEET' ITEM) Beam End Repair, Existing Concrete Removal & Surface Preparation									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0125; REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-926-0(22)--39-94</b>						Cat Alt Set:		Cat Alt Member:	
0550	2599-9999022	60.700	CF	1,500.00000	91,050.00				
('CUBIC FEET' ITEM) Beam End Repair, High Early Strength Concrete									
<b>Section Totals:</b>								\$737,914.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2102-0425070	12.000 TON	65.00000	780.00					
SPECIAL BACKFILL									
0570	2102-2713090	8.500 CY	20.00000	170.00					
EXCAVATION, CLASS 13, WASTE									
0580	2301-0685550	68.600 SY	600.00000	41,160.00					
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0590	2412-0000100	58.000 SY	135.00000	7,830.00					
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0600	2435-0600120	1.000 EACH	5,000.00000	5,000.00					
INTAKE ADJUSTMENT, MAJOR									
0610	2505-4008300	12.500 LF	30.00000	375.00					
STEEL BEAM GUARDRAIL									
0620	2505-4008410	1.000 EACH	3,500.00000	3,500.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2505-4021010	1.000	EACH	300.00000	300.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0640	2505-4021720	1.000	EACH	4,117.00000	4,117.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0650	2510-6745850	106.900	SY	60.00000	6,414.00				
REMOVAL OF PAVEMENT									
0660	2512-1725256	137.000	LF	115.00000	15,755.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0670	2523-0000200	165.000	LF	50.00000	8,250.00				
ELECTRICAL CIRCUITS									
0680	2527-9263209	20.940	STA	187.00000	3,915.78				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0690	2557-0000100	63.300	SY	135.00000	8,545.50				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
'(EACH' ITEM) INSTALL LUMINAIRE UNITS									
0710	2599-9999005	1.000	EACH	3,000.00000	3,000.00				
'(EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS									
0720	2599-9999005	4.000	EACH	1,000.00000	4,000.00				
'(EACH' ITEM) STEEL BEAM GUARDRAIL, BTS POST BOLTED TO BACK OF INTAKE									
0730	2602-0000312	190.000	LF	4.50000	855.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0740	2602-0000351	190.000	LF	0.30000	57.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0000500	12.000	LF	25.00000	300.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-9260-021

Primary County: WEBSTER

Letting Date: October 15, 2024

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRFN-926-0(22)--39-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000510	1.000	EACH	1.00000	1.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0770	2602-0000520	1.000	EACH	1.00000	1.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$119,326.28					
<b>Contract Item Totals</b>				<b>\$1,881,476.23</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,881,476.23</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 103**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 100 Working Days**Contract ID:** 79-0212-023**Awarded Vendor:** MANATT'S, INC.**Primary County:** POWESHIEK**DBE Goal:** 0.0%**Project Information:****Project:** STPN-021-2(23)--2J-79**County:** POWESHIEK**Route:** IOWA 21**Location:** N of IA 85 to S of I-80**WorkType:** PCC OVERLAY**Prj Awd Amt:** \$5,135,772.78

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 103

**Letting Date:** October 15, 2024 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 06/09/25 100 Working Days

**Contract ID:** 79-0212-023

**Awarded Vendor:** MANATT'S, INC.

**Primary County:** POWESHIEK

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$5,135,772.78	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	\$5,192,580.95	101.11%
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$5,429,422.81	105.72%
4	CR333	CROELL, INC.	\$6,096,585.29	118.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, 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	2101-0850001	11.300 ACRE	4,500.00000	50,850.00	3,540.00000	40,002.00	3,885.00000	43,900.50	
CLEARING AND GRUBBING									
0020	2102-0425070	193.200 TON	32.00000	6,182.40	27.90000	5,390.28	37.50000	7,245.00	
SPECIAL BACKFILL									
0030	2102-2713090	3,790.100 CY	14.50000	54,956.45	15.67000	59,390.87	17.50000	66,326.75	
EXCAVATION, CLASS 13, WASTE									
0040	2115-0100000	2,140.400 CY	56.00000	119,862.40	52.50000	112,371.00	62.00000	132,704.80	
MODIFIED SUBBASE									
0050	2121-7425010	434.700 TON	38.00000	16,518.60	32.64000	14,188.61	38.25000	16,627.28	
GRANULAR SHOULDERS, TYPE A									
0060	2121-7425020	10,554.600 TON	23.00000	242,755.80	27.64000	291,729.14	33.15000	349,884.99	
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190006	33,367.200 SY	31.75000	1,059,408.60	27.13000	905,252.14	31.00000	1,034,383.20	
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0080	2122-5190095	1,333.300 SY	52.00000	69,331.60	63.38000	84,504.55	62.00000	82,664.60	
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, 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>
0090	2214-5145150	100,157.300	SY	2.50000	250,393.25	2.16000	216,339.77	1.70000	170,267.41
PAVEMENT SCARIFICATION									
0100	2301-1003095	5,250.700	SY	52.00000	273,036.40	63.38000	332,789.37	60.00000	315,042.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0110	2310-5151600	13,910.700	CY	123.25000	1,714,493.78	127.00000	1,766,658.90	135.35000	1,882,813.25
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0120	2310-5151605	100,157.300	SY	4.40000	440,692.12	4.20000	420,660.66	3.80000	380,597.74
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0125	2317-7000110	79,056.000	EACH	1.00000	79,056.00	1.00000	79,056.00	1.00000	79,056.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2416-0101036	33.000	EACH	825.00000	27,225.00	800.00000	26,400.00	485.00000	16,005.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-0101136	4.000	EACH	1,225.00000	4,900.00	1,200.00000	4,800.00	500.00000	2,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0150	2416-1541036	88.000	LF	92.00000	8,096.00	100.00000	8,800.00	60.00000	5,280.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0160	2416-1541136	24.000	LF	140.00000	3,360.00	120.00000	2,880.00	66.00000	1,584.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0170	2510-6745850	6,905.500	SY	13.00000	89,771.50	10.36000	71,540.98	8.50000	58,696.75
REMOVAL OF PAVEMENT									
0180	2520-3350015	1.000	EACH	5,000.00000	5,000.00	6,000.00000	6,000.00	9,000.00000	9,000.00
FIELD OFFICE									
0190	2526-8285000	(1)	LS	23,500.00000	23,500.00	25,000.00000	25,000.00	43,200.00000	43,200.00
CONSTRUCTION SURVEY									
0200	2527-9263209	769.300	STA	19.00000	14,616.70	19.00000	14,616.70	19.00000	14,616.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263212	1,154.000	STA	31.00000	35,774.00	31.00000	35,774.00	31.00000	35,774.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0220	2527-9270112	1,154.000	STA	26.55000	30,638.70	26.55000	30,638.70	26.55000	30,638.70
GROOVES CUT FOR PAVEMENT MARKINGS									
0230	2528-2518000	20.000	EACH	200.00000	4,000.00	200.00000	4,000.00	200.00000	4,000.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	16,200.00000	16,200.00	16,200.00000	16,200.00	16,200.00000	16,200.00
TRAFFIC CONTROL									
0250	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0260	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0270	2528-9290050	28.000	CDAY	75.00000	2,100.00	75.00000	2,100.00	75.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, 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>
0280	2533-4980005	(1) LS	96,500.00000	96,500.00	180,000.00000	180,000.00	205,000.00000	205,000.00	
MOBILIZATION									
0290	2548-0000200	795.040 STA	41.25000	32,795.40	41.25000	32,795.40	41.25000	32,795.40	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0300	2548-0000320	387.520 STA	41.25000	15,985.20	41.25000	15,985.20	41.25000	15,985.20	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0310	2599-9999008	77,887.600 LB	3.80000	295,972.88	4.30000	334,916.68	4.15000	323,233.54	
('POUNDS' ITEM) SYNTHETIC MACRO FIBERS FOR PCC 4 LBS/CY									
<b>Section Totals:</b>				\$5,135,772.78		\$5,192,580.95		\$5,429,422.81	
<b>Contract Item Totals</b>				<b>\$5,135,772.78</b>		<b>\$5,192,580.95</b>		<b>\$5,429,422.81</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,135,772.78</b>		<b>\$5,192,580.95</b>		<b>5,429,422.81</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number				(4) CROELL, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	11.300	ACRE	3,885.00000	43,900.50				
CLEARING AND GRUBBING									
0020	2102-0425070	193.200	TON	37.50000	7,245.00				
SPECIAL BACKFILL									
0030	2102-2713090	3,790.100	CY	17.50000	66,326.75				
EXCAVATION, CLASS 13, WASTE									
0040	2115-0100000	2,140.400	CY	62.00000	132,704.80				
MODIFIED SUBBASE									
0050	2121-7425010	434.700	TON	38.25000	16,627.28				
GRANULAR SHOULDERS, TYPE A									
0060	2121-7425020	10,554.600	TON	33.15000	349,884.99				
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190006	33,367.200	SY	32.00000	1,067,750.40				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0080	2122-5190095	1,333.300	SY	82.00000	109,330.60				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2214-5145150	100,157.300	SY	1.79000	179,281.57				
PAVEMENT SCARIFICATION									
0100	2301-1003095	5,250.700	SY	73.00000	383,301.10				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0110	2310-5151600	13,910.700	CY	160.00000	2,225,712.00				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0120	2310-5151605	100,157.300	SY	3.50000	350,550.55				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0125	2317-7000110	79,056.000	EACH	1.00000	79,056.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2416-0101036	33.000	EACH	485.00000	16,005.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number				(4) CROELL, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-0101136	4.000	EACH	500.00000	2,000.00					
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.										
0150	2416-1541036	88.000	LF	60.00000	5,280.00					
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.										
0160	2416-1541136	24.000	LF	66.00000	1,584.00					
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.										
0170	2510-6745850	6,905.500	SY	8.50000	58,696.75					
REMOVAL OF PAVEMENT										
0180	2520-3350015	1.000	EACH	10,000.00000	10,000.00					
FIELD OFFICE										
0190	2526-8285000	(1)	LS	20,000.00000	20,000.00					
CONSTRUCTION SURVEY										
0200	2527-9263209	769.300	STA	19.00000	14,616.70					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263212	1,154.000 STA	31.00000	35,774.00					
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0220	2527-9270112	1,154.000 STA	26.55000	30,638.70					
GROOVES CUT FOR PAVEMENT MARKINGS									
0230	2528-2518000	20.000 EACH	200.00000	4,000.00					
SAFETY CLOSURE									
0240	2528-8445110	(1) LS	16,200.00000	16,200.00					
TRAFFIC CONTROL									
0250	2528-8445113	60.000 EACH	575.00000	34,500.00					
FLAGGERS									
0260	2528-8445115	20.000 EACH	865.00000	17,300.00					
PILOT CARS									
0270	2528-9290050	28.000 CDAY	75.00000	2,100.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1) LS	378,000.00000	378,000.00					
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-0212-023

Primary County: POWESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2548-0000200	795.040	STA	41.25000	32,795.40				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0300	2548-0000320	387.520	STA	41.25000	15,985.20				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0310	2599-9999008	77,887.600	LB	5.00000	389,438.00				
('POUNDS' ITEM) SYNTHETIC MACRO FIBERS FOR PCC 4 LBS/CY									
<b>Section Totals:</b>					<b>\$6,096,585.29</b>				
<b>Contract Item Totals</b>					<b>\$6,096,585.29</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$6,096,585.29</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 151	<b>Contract ID:</b> 06-3807-127	<b>Primary County:</b> BENTON,
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0% BUCHANAN
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY	
<b>Contract Period:</b> Start Date: 03/31/25 140 Working Days		

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## Project Information:

<b>Project:</b> IMX-380-7(127)44--02-06	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$8,220,026.99
<b>Route:</b> I-380	
<b>Location:</b> IA 150 to Co Rd D48 (NB/SB)	

  

<b>Project:</b> IMN-380-7(132)44--0E-06	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$870,054.19
<b>Route:</b> I-380	
<b>Location:</b> IA 150 Interchange (NB)	

  

<b>Project:</b> IMX-380-7(128)50--02-10	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$8,064,568.11
<b>Route:</b> I-380	
<b>Location:</b> Co Rd D48 to Black Hawk Co (NB/SB)	



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 151

**Contract ID:** 06-3807-127

**Primary County:** BENTON,  
**DBE Goal:** 2.0% BUCHANAN

**Letting Date:** October 15, 2024 10:00 A.M.

**Letting Status:** AWARDED

**Awarded Vendor:** MATHY CONSTRUCTION COMPANY

**Contract Period:** Start Date: 03/31/25 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$17,154,649.29	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$18,124,454.53	105.65%
3	NO081	NORRIS ASPHALT PAVING CO., LC	\$18,127,936.37	105.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	700.000	CY	25.00000	17,500.00	19.00000	13,300.00	19.00000	13,300.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	249.900	CY	40.00000	9,996.00	38.00000	9,496.20	38.00000	9,496.20
EXCAVATION, CLASS 13, WASTE									
0030	2111-8174100	599.800	SY	20.00000	11,996.00	16.00000	9,596.80	16.00000	9,596.80
GRANULAR SUBBASE									
0040	2123-7450000	1,334.000	STA	150.00000	200,100.00	195.00000	260,130.00	195.00000	260,130.00
SHOULDER CONSTRUCTION, EARTH									
0050	2212-5070310	1,874.700	SY	107.70000	201,905.19	107.70000	201,905.19	107.70000	201,905.19
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	251.000	EACH	125.00000	31,375.00	125.00000	31,375.00	125.00000	31,375.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	3,409.600	SY	9.78000	33,345.89	8.50000	28,981.60	7.55000	25,742.48
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-0003380	12,525.270 TON	50.50000	632,526.14	52.00000	651,314.04	51.92000	650,312.02	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1052500	65,439.960 TON	42.75000	2,797,558.29	45.00000	2,944,798.20	40.71000	2,664,060.77	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0100	2303-1053502	962.530 TON	67.80000	65,259.53	58.00000	55,826.74	90.69000	87,291.85	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1258285	4,040.700 TON	580.00000	2,343,606.00	611.00000	2,468,867.70	616.00000	2,489,071.20	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0120	2303-1264347	1,002.000 TON	680.00000	681,360.00	715.00000	716,430.00	721.00000	722,442.00	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-6911000	(1) LS	1,750.00000	1,750.00	16,250.00000	16,250.00	6,500.00000	6,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000610	62,457.960 EACH	1.00000	62,457.96	1.00000	62,457.96	1.00000	62,457.96	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	62,457.960 EACH	1.00000	62,457.96	1.00000	62,457.96	1.00000	62,457.96	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2304-0100000	599.800 SY	77.70000	46,604.46	65.00000	38,987.00	65.00000	38,987.00	
DETOUR PAVEMENT									
0170	2317-7000120	43,556.990 EACH	1.00000	43,556.99	1.00000	43,556.99	1.00000	43,556.99	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2505-4008120	1,600.000 LF	5.00000	8,000.00	5.00000	8,000.00	5.00000	8,000.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	975.000 LF	24.00000	23,400.00	24.00000	23,400.00	24.00000	23,400.00	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2505-4008410	6.000 EACH	2,700.00000	16,200.00	2,700.00000	16,200.00	2,700.00000	16,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021720	6.000 EACH	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2505-6000111	2,010.000 LF	23.00000	46,230.00	23.00000	46,230.00	23.00000	46,230.00	
HIGH TENSION CABLE GUARDRAIL									
0240	2505-6000121	16.000 EACH	2,200.00000	35,200.00	2,200.00000	35,200.00	2,200.00000	35,200.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0250	2520-3350015	1.000 EACH	8,795.00000	8,795.00	5,000.00000	5,000.00	10,000.00000	10,000.00	
FIELD OFFICE									
0260	2526-8285000	(1) LS	9,450.00000	9,450.00	11,000.00000	11,000.00	15,000.00000	15,000.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9263137	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263209	4,915.160 STA	15.00000	73,727.40	15.00000	73,727.40	15.00000	73,727.40	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263216	1,820.870 STA	100.00000	182,087.00	100.00000	182,087.00	100.00000	182,087.00	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0300	2527-9270112	1,815.790 STA	20.00000	36,315.80	20.00000	36,315.80	20.00000	36,315.80	
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-8445110	(1) LS	39,000.00000	39,000.00	110,451.17000	110,451.17	44,000.00000	44,000.00	
TRAFFIC CONTROL									
0330	2528-9290050	100.000 CDAY	75.00000	7,500.00	75.00000	7,500.00	75.00000	7,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0340	2529-2242304	11.000 EACH	141.00000	1,551.00	141.00000	1,551.00	141.00000	1,551.00	
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2529-2242320	16.000 EACH	210.00000	3,360.00	210.00000	3,360.00	210.00000	3,360.00	
CT JOINT									
0360	2529-5070110	141.000 SY	230.00000	32,430.00	230.00000	32,430.00	230.00000	32,430.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0370	2529-5070120	9.000 EACH	150.00000	1,350.00	150.00000	1,350.00	150.00000	1,350.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0380	2529-8201000	8.000 EACH	650.00000	5,200.00	650.00000	5,200.00	650.00000	5,200.00	
JOINT ASSEMBLY, EF									
0390	2533-4980005	(1) LS	137,940.00000	137,940.00	252,000.00000	252,000.00	782,000.00000	782,000.00	
MOBILIZATION									
0400	2540-4480507	58,460.000 LF	3.57000	208,702.20	3.57000	208,702.20	3.57000	208,702.20	
LONGITUDINAL JOINT REPAIR									
0410	2548-0000100	1,302.000 STA	16.50000	21,483.00	16.50000	21,483.00	16.50000	21,483.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2548-0000110	1,411.800	GAL	5.10000	7,200.18	10.00000	14,118.00	4.00000	5,647.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0430	2590-0000020	(1)	LS	48,150.00000	48,150.00	23,613.00000	23,613.00	25,000.00000	25,000.00
PROJECT MANAGEMENT									
<b>Section Totals:</b>				\$8,216,026.99		\$8,754,049.95		\$8,982,467.02	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - IMX-380-7(127)44--02-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2602-0000312	500.000	LF	3.00000	1,500.00	2.95000	1,475.00	3.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0450	2602-0000320	500.000	LF	4.00000	2,000.00	7.65000	3,825.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	1,000.000	LF	0.50000	500.00	1.00000	1,000.00	0.50000	500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					<b>\$4,000.00</b>	<b>\$6,300.00</b>	<b>\$4,000.00</b>		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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: 0003 DESIGN NO. 0125; REPAIRS TO A 310'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE - IMN-380-7(132)44--0E-06</b>						Cat Alt Set:		Cat Alt Member:	
0470	2413-0698074	132.300	SY	326.00000	43,129.80	385.00000	50,935.50	335.00000	44,320.50
DECK REPAIR, CLASS A									
0480	2413-0698076	1,393.300	SY	53.84000	75,015.27	62.00000	86,384.60	74.00000	103,104.20
PARTIAL REMOVAL OF EXISTING BRIDGE DECK USING HYDRODEMOLITION									
0490	2499-0800000	57.690	LF	250.00000	14,422.50	340.00000	19,614.60	395.00000	22,787.55
PAVING NOTCH REPLACEMENT									
0500	2533-4980005	(1)	LS	42,095.00000	42,095.00	49,500.00000	49,500.00	64,000.00000	64,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$174,662.57		\$206,434.70		\$234,212.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Letting Date: October 15, 2024

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b> <b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (132</b>							
0510	2413-0698066 1,393.300 SY						
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
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Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (132</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0520	2403-1000010	(1)	LS	7,500.00000	7,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0530	2413-0698067	1,393.300	SY	109.00000	151,869.70	100.00000	139,330.00	93.00000	129,576.90
DECK OVERLAY (CLASS HPC-O PCC)									
0540	2413-1000005	1,393.300	SY	2.75000	3,831.58	2.50000	3,483.25	3.20000	4,458.56
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$163,201.28		\$147,313.25		\$139,035.46	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

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Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - IMN-380-7(132)44--0E-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2102-0425070	887.800 TON	60.00000	53,268.00	29.00000	25,746.20	29.00000	25,746.20	
SPECIAL BACKFILL									
0560	2102-2713090	704.600 CY	18.95000	13,352.17	19.75000	13,915.85	19.75000	13,915.85	
EXCAVATION, CLASS 13, WASTE									
0570	2301-0690203	410.940 SY	268.00000	110,131.92	305.00000	125,336.70	305.00000	125,336.70	
BRIDGE APPROACH, BR-203									
0580	2304-0100000	2,817.500 SY	74.50000	209,903.75	65.00000	183,137.50	71.00000	200,042.50	
DETOUR PAVEMENT									
0590	2412-0000100	1,287.800 SY	4.25000	5,473.15	8.00000	10,302.40	8.00000	10,302.40	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0600	2417-0225012	1.000 EACH	400.00000	400.00	625.00000	625.00	625.00000	625.00	
APRONS, METAL, 12 IN. DIA.									
0610	2503-0111012	65.000 LF	55.00000	3,575.00	75.00000	4,875.00	75.00000	4,875.00	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - IMN-380-7(132)44--0E-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2503-0200036	65.000	LF	20.00000	1,300.00	18.00000	1,170.00	18.00000	1,170.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0630	2510-6745850	3,198.600	SY	15.50000	49,578.30	16.50000	52,776.90	16.50000	52,776.90
REMOVAL OF PAVEMENT									
0640	2527-9263137	8.000	EACH	100.00000	800.00	150.00000	1,200.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0650	2527-9263181	72.590	STA	35.00000	2,540.65	35.00000	2,540.65	35.00000	2,540.65
PAVEMENT MARKINGS REMOVED									
0660	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0670	2527-9263231	269.280	STA	130.00000	35,006.40	130.00000	35,006.40	130.00000	35,006.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0680	2528-8400048	1,050.000	LF	14.00000	14,700.00	14.00000	14,700.00	14.00000	14,700.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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: 0006 ROADWAY ITEMS - IMN-380-7(132)44--0E-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2528-8445110 (1) LS	10,500.00000	10,500.00	26,000.00000	26,000.00	10,500.00000	10,500.00		
TRAFFIC CONTROL									
0700	2551-0000110 2.000 EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00		
TEMP CRASH CUSHION									
0710	2557-0000100 272.000 SY	4.25000	1,156.00	8.00000	2,176.00	8.00000	2,176.00		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0720	2602-0000320 3,890.000 LF	4.00000	15,560.00	7.65000	29,758.50	4.00000	15,560.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0730	2602-0000351 3,890.000 LF	0.50000	1,945.00	0.20000	778.00	0.50000	1,945.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$532,190.34		\$533,045.10		\$521,018.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2102-2625000	700.000	CY	25.00000	17,500.00	19.00000	13,300.00	19.00000	13,300.00
EMBANKMENT-IN-PLACE									
0750	2102-2713090	249.900	CY	40.00000	9,996.00	38.00000	9,496.20	38.00000	9,496.20
EXCAVATION, CLASS 13, WASTE									
0760	2111-8174100	599.800	SY	20.00000	11,996.00	16.00000	9,596.80	16.00000	9,596.80
GRANULAR SUBBASE									
0770	2123-7450000	1,231.400	STA	150.00000	184,710.00	195.00000	240,123.00	195.00000	240,123.00
SHOULDER CONSTRUCTION, EARTH									
0780	2212-5070310	2,066.600	SY	107.70000	222,572.82	107.70000	222,572.82	107.70000	222,572.82
PATCHES, FULL-DEPTH REPAIR									
0790	2212-5070330	252.000	EACH	125.00000	31,500.00	125.00000	31,500.00	125.00000	31,500.00
PATCHES BY COUNT (REPAIR)									
0800	2214-5145150	3,785.300	SY	9.78000	37,020.23	8.00000	30,282.40	7.55000	28,579.02
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2303-0003380	11,876.900 TON	50.50000	599,783.45	52.00000	617,598.80	45.30000	538,023.57	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0820	2303-1052500	64,368.300 TON	44.15000	2,841,860.45	45.00000	2,896,573.50	42.45000	2,732,434.34	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0830	2303-1053502	1,809.600 TON	57.60000	104,232.96	58.00000	104,956.80	49.60000	89,756.16	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0840	2303-1258285	3,970.700 TON	580.00000	2,303,006.00	612.00000	2,430,068.40	626.95000	2,489,430.37	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0850	2303-1264347	950.100 TON	680.00000	646,068.00	715.00000	679,321.50	696.95000	662,172.20	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0860	2303-6911000	(1) LS	1,750.00000	1,750.00	16,250.00000	16,250.00	6,000.00000	6,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2303-7000610	61,048.700	EACH	1.00000	61,048.70	1.00000	61,048.70	1.00000	61,048.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0880	2303-7000620	61,048.700	EACH	1.00000	61,048.70	1.00000	61,048.70	1.00000	61,048.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0890	2304-0100000	599.800	SY	81.00000	48,583.80	65.00000	38,987.00	65.00000	38,987.00
DETOUR PAVEMENT									
0900	2317-7000120	39,072.000	EACH	1.00000	39,072.00	1.00000	39,072.00	1.00000	39,072.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0910	2505-4008120	1,630.000	LF	5.00000	8,150.00	5.00000	8,150.00	5.00000	8,150.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0920	2505-4008300	975.000	LF	24.00000	23,400.00	24.00000	23,400.00	24.00000	23,400.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2505-4008410	6.000 EACH	2,700.00000	16,200.00	2,700.00000	16,200.00	2,700.00000	16,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0940	2505-4021010	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0950	2505-4021720	6.000 EACH	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0960	2505-6000111	2,000.000 LF	23.00000	46,000.00	23.00000	46,000.00	23.00000	46,000.00	
HIGH TENSION CABLE GUARDRAIL									
0970	2505-6000121	16.000 EACH	2,500.00000	40,000.00	2,500.00000	40,000.00	2,500.00000	40,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0980	2520-3350015	1.000 EACH	8,795.00000	8,795.00	5,000.00000	5,000.00	10,000.00000	10,000.00	
FIELD OFFICE									
0990	2526-8285000	(1) LS	9,450.00000	9,450.00	11,000.00000	11,000.00	15,000.00000	15,000.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2527-9263209	3,288.300 STA	15.00000	49,324.50	15.00000	49,324.50	15.00000	49,324.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1010	2527-9263216	1,579.400 STA	100.00000	157,940.00	100.00000	157,940.00	100.00000	157,940.00	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
1020	2527-9270112	1,574.440 STA	20.00000	31,488.80	20.00000	31,488.80	20.00000	31,488.80	
GROOVES CUT FOR PAVEMENT MARKINGS									
1040	2528-8445110	(1) LS	33,000.00000	33,000.00	96,051.17000	96,051.17	33,000.00000	33,000.00	
TRAFFIC CONTROL									
1050	2528-9290050	100.000 CDAY	75.00000	7,500.00	75.00000	7,500.00	75.00000	7,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1060	2529-2242304	4.000 EACH	141.00000	564.00	141.00000	564.00	141.00000	564.00	
CD JOINT ASSEMBLY									
1070	2529-2242320	2.000 EACH	210.00000	420.00	210.00000	420.00	210.00000	420.00	
CT JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2533-4980005	(1) LS	154,320.00000	154,320.00	241,050.00000	241,050.00	303,250.00000	303,250.00	
MOBILIZATION									
1090	2540-4480507	45,112.000 LF	3.57000	161,049.84	3.57000	161,049.84	3.57000	161,049.84	
LONGITUDINAL JOINT REPAIR									
1100	2548-0000100	1,083.480 STA	16.50000	17,877.42	20.00000	21,669.60	16.50000	17,877.42	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1110	2548-0000110	1,174.400 GAL	5.10000	5,989.44	10.00000	11,744.00	4.00000	4,697.60	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1120	2590-0000020	(1) LS	48,150.00000	48,150.00	23,613.00000	23,613.00	25,000.00000	25,000.00	
PROJECT MANAGEMENT									
<b>Section Totals:</b>				\$8,060,568.11		\$8,473,161.53		\$8,243,203.04	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 15, 2024

Contract ID: 06-3807-127

Primary County: BENTON, BUCHANAN

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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: 0008 ROADSIDE ITEMS - IMX-380-7(128)50--02-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1130	2602-0000312	500.000	LF	3.00000	1,500.00	2.95000	1,475.00	3.00000	1,500.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1140	2602-0000320	500.000	LF	4.00000	2,000.00	4.95000	2,475.00	4.00000	2,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1150	2602-0000351	1,000.000	LF	0.50000	500.00	0.20000	200.00	0.50000	500.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$4,000.00		\$4,150.00		\$4,000.00
<b>Contract Item Totals</b>					<b>\$17,154,649.29</b>		<b>\$18,124,454.53</b>		<b>\$18,127,936.37</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$17,154,649.29</b>		<b>\$18,124,454.53</b>		<b>18,127,936.37</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 152	<b>Contract ID:</b> 16-0308-051	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 07/14/25 80 Working Days		

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## Project Information:

<b>Project:</b> NHSX-030-8(51)--3H-16	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$4,041,124.27
<b>Route:</b> U.S. 30	
<b>Location:</b> W of Charles Ave E of Lisbon to WCL Stanwood	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 152**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 80 Working Days**Contract ID:** 16-0308-051**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** CEDAR**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$4,041,124.28	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$4,460,974.63	110.39%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.		Unit Price    Ext Amount	
				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	3,211.880	TON	19.00000	61,025.72	32.00000	102,780.16		
GRANULAR SHOULDERS, TYPE B									
0020	2123-7450000	3.100	STA	600.00000	1,860.00	785.00000	2,433.50		
SHOULDER CONSTRUCTION, EARTH									
0040	2212-5070310	2,444.100	SY	244.66000	597,973.51	244.66000	597,973.51		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	234.000	EACH	93.50000	21,879.00	93.50000	21,879.00		
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	128,247.700	SY	2.00000	256,495.40	2.35000	301,382.10		
PAVEMENT SCARIFICATION									
0070	2214-7450050	918.400	STA	5.00000	4,592.00	18.50000	16,990.40		
BLADING AND SHAPING SHOULDER MATERIAL									
0080	2303-1042500	22,723.880	TON	44.00000	999,850.72	53.10000	1,206,638.03		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1258284	1,363.430	TON	618.00000	842,599.74	618.00000	842,599.74		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2303-6911000	(1)	LS	2,000.00000	2,000.00	7,850.00000	7,850.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	11,361.940	EACH	1.00000	11,361.94	1.00000	11,361.94		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	11,361.940	EACH	1.00000	11,361.94	1.00000	11,361.94		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2317-7000120	30,779.450	EACH	1.00000	30,779.45	1.00000	30,779.45		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2318-1001100	128,247.700	SY	3.28000	420,652.46	3.28000	420,652.46		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001220	592.504	TON	250.00000	148,126.00	250.00000	148,126.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0160	2502-8212034	39,538.000	LF	5.52000	218,249.76	5.52000	218,249.76		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221306	140.000	EACH	400.00000	56,000.00	400.00000	56,000.00		
SUBDRAIN OUTLET, DR-306									
0180	2527-9263209	4,031.680	STA	23.00000	92,728.64	23.00000	92,728.64		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	14.000	EACH	200.00000	2,800.00	400.00000	5,600.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	32,000.00000	32,000.00	14,500.00000	14,500.00		
TRAFFIC CONTROL									
0210	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS									
0220	2528-8445115	60.000	EACH	865.00000	51,900.00	865.00000	51,900.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0230	2528-9290050	480.000	CDAY	65.00000	31,200.00	60.00000	28,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2529-2242304	52.000	EACH	144.00000	7,488.00	144.00000	7,488.00		
CD JOINT ASSEMBLY									
0250	2533-4980005	(1)	LS	62,000.00000	62,000.00	185,000.00000	185,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$4,033,924.28		\$4,452,074.63			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2602-0000312	1,000.000	LF	3.00000	3,000.00	3.60000	3,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000320	1,000.000	LF	4.00000	4,000.00	4.80000	4,800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0280	2602-0000351	2,000.000	LF	0.10000	200.00	0.25000	500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$7,200.00		\$8,900.00			
<b>Contract Item Totals</b>				<b>\$4,041,124.28</b>		<b>\$4,460,974.63</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,041,124.28</b>		<b>\$4,460,974.63</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 153	<b>Contract ID:</b> 16-0382-051	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 06/09/25 100 Working Days		

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## Project Information:

<b>Project:</b> HSIPX-038-2(052)--3L-16	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$1,270,362.21
<b>Route:</b> IOWA 38	
<b>Location:</b> I-80 to NCL Tipton	

<b>Project:</b> STP-038-2(051)--2C-16	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$4,935,220.63
<b>Route:</b> IOWA 38	
<b>Location:</b> I-80 to NCL Tipton	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 153**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 100 Working Days**Contract ID:** 16-0382-051**Awarded Vendor:** MANATT'S, INC.**Primary County:** CEDAR**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$6,205,582.84	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$6,432,144.07	103.65%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, 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 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	132.800	CY	40.00000	5,312.00	40.00000	5,312.00		
EMBANKMENT-IN-PLACE									
0020	2121-7425020	8,900.500	TON	26.50000	235,863.25	31.00000	275,915.50		
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	3,821.500	SY	49.50000	189,164.25	64.50000	246,486.75		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2212-0475095	8.600	MILE	2,150.00000	18,490.00	900.00000	7,740.00		
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	2,116.300	SY	112.70000	238,507.01	112.70000	238,507.01		
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	195.000	EACH	124.00000	24,180.00	124.00000	24,180.00		
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	34.200	TON	205.00000	7,011.00	98.00000	3,351.60		
HOT MIX ASPHALT SURFACE PATCHES									
0080	2213-2713300	5,209.600	CY	32.50000	169,312.00	27.00000	140,659.20		
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2213-8200000	8,681.680	TON	42.50000	368,971.40	47.24000	410,122.56		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	106,823.900	SY	2.50000	267,059.75	1.76000	188,010.06		
PAVEMENT SCARIFICATION									
0110	2303-0001000	471.800	TON	67.75000	31,964.45	84.50000	39,867.10		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2303-1042500	11,944.290	TON	40.50000	483,743.75	49.00000	585,270.21		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043503	13,528.330	TON	45.50000	615,539.02	49.00000	662,888.17		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0140	2303-1258283	520.900	TON	550.00000	286,495.00	530.00000	276,077.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-1258284	1,556.670	TON	650.00000	1,011,835.50	618.00000	962,022.06		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0160	2303-6911000	(1)	LS	10,000.00000	10,000.00	10,800.00000	10,800.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	16,975.500	EACH	1.00000	16,975.50	1.00000	16,975.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	16,975.500	EACH	1.00000	16,975.50	1.00000	16,975.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0190	2317-7000120	32,100.200	EACH	1.00000	32,100.20	1.00000	32,100.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2414-7200020	1.000	EACH	12,000.00000	12,000.00	12,447.50000	12,447.50		
SAFETY GRATE, TYPE 2, CULVERT									
0210	2502-8212034	49,190.000	LF	6.62000	325,637.80	6.62000	325,637.80		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-8221306	192.000	EACH	400.00000	76,800.00	400.00000	76,800.00		
SUBDRAIN OUTLET, DR-306									
0230	2505-4008120	395.000	LF	8.00000	3,160.00	8.00000	3,160.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008130	3,320.900	LF	5.00000	16,604.50	1.50000	4,981.35		
REMOVAL OF CABLE GUARDRAIL									
0250	2505-4008300	100.000	LF	26.00000	2,600.00	24.00000	2,400.00		
STEEL BEAM GUARDRAIL									
0260	2505-4008410	3.000	EACH	2,700.00000	8,100.00	2,800.00000	8,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4008420	1.000	EACH	2,000.00000	2,000.00	1,500.00000	1,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0280	2505-4021010	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, 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 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2505-4021720	3.000	EACH	2,700.00000	8,100.00	3,000.00000	9,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2505-4021722	1.000	EACH	2,600.00000	2,600.00	2,900.00000	2,900.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0310	2505-6000111	3,245.000	LF	25.00000	81,125.00	30.00000	97,350.00		
HIGH TENSION CABLE GUARDRAIL									
0320	2505-6000121	12.000	EACH	3,750.00000	45,000.00	3,500.00000	42,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0330	2511-6745900	17.300	SY	60.00000	1,038.00	100.00000	1,730.00		
REMOVAL OF SIDEWALK									
0340	2511-7526004	10.100	SY	228.00000	2,302.80	250.00000	2,525.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0350	2511-7526006	7.000	SY	288.00000	2,016.00	240.00000	1,680.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.		Unit Price Ext Amount			
				Unit Price	Ext Amount	Unit Price	Ext Amount				
<b>SECTION: 0001 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>								<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2511-7528101	20.000	SF	90.00000	1,800.00	75.00000	1,500.00				
DETECTABLE WARNINGS											
0370	2520-3350015	1.000	EACH	15,000.00000	15,000.00	6,500.00000	6,500.00				
FIELD OFFICE											
0380	2527-9263137	6.000	EACH	100.00000	600.00	100.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED											
0390	2527-9263209	3,512.450	STA	24.00000	84,298.80	24.00000	84,298.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0400	2527-9270112	1,498.750	STA	21.00000	31,473.75	21.00000	31,473.75				
GROOVES CUT FOR PAVEMENT MARKINGS											
0410	2527-9270120	6.000	EACH	175.00000	1,050.00	175.00000	1,050.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS											
0420	2528-8445110	(1)	LS	25,000.00000	25,000.00	17,550.00000	17,550.00				
TRAFFIC CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0440	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0450	2528-9290050	20.000	CDAY	150.00000	3,000.00	150.00000	3,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2529-2242304	45.000	EACH	90.00000	4,050.00	90.00000	4,050.00		
CD JOINT ASSEMBLY									
0470	2529-5070110	53.200	SY	220.00000	11,704.00	220.00000	11,704.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0480	2529-5070120	4.000	EACH	160.00000	640.00	160.00000	640.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0490	2529-8174020	53.200	SY	22.00000	1,170.40	22.00000	1,170.40		
SUBBASE PATCH WITH EF JOINT									
0500	2529-8174050	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00		
PATCH SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-038-2(051)--2C-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2529-8201000	4.000	EACH	580.00000	2,320.00	580.00000	2,320.00		
JOINT ASSEMBLY, EF									
0520	2533-4980005	(1)	LS	100,000.00000	100,000.00	195,050.00000	195,050.00		
MOBILIZATION									
0530	2602-0000320	740.000	LF	4.00000	2,960.00	4.00000	2,960.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000351	740.000	LF	0.50000	370.00	0.50000	370.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$4,935,220.63		\$5,131,409.02			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSI PX-038-2(052)--3L-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2213-2713300	3,332.700	CY	32.50000	108,312.75	25.00000	83,317.50		
EXCAVATION, CLASS 13, FOR WIDENING									
0560	2213-8200000	6,749.240	TON	42.50000	286,842.70	49.00000	330,712.76		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0570	2303-1042500	3,291.820	TON	40.50000	133,318.71	49.00000	161,299.18		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0580	2303-1043503	3,441.030	TON	45.50000	156,566.87	49.00000	168,610.47		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0590	2303-1258283	404.950	TON	550.00000	222,722.50	530.00000	214,623.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0600	2303-1258284	403.970	TON	650.00000	262,580.50	618.00000	249,653.46		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-038-2(052)--3L-16</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0610	2303-7000610	6,741.050	EACH	1.00000	6,741.05	1.00000	6,741.05		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0620	2303-7000620	6,741.050	EACH	1.00000	6,741.05	1.00000	6,741.05		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0630	2528-8445110	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0640	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0650	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0660	2533-4980005	(1)	LS	32,000.00000	32,000.00	22,000.00000	22,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0382-051

Primary County: CEDAR

Letting Date: October 15, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-038-2(052)--3L-16</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0670	2548-0000100	779.540 STA	18.00000	14,031.72	18.00000	14,031.72			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0680	2548-0000110	844.700 GAL	10.00000	8,447.00	10.00000	8,447.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0690	2548-0000200	0.720 STA	250.00000	180.00	250.00000	180.00			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0700	2548-0000310	411.520 STA	18.00000	7,407.36	18.00000	7,407.36			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0710	2548-0000320	0.280 STA	250.00000	70.00	250.00000	70.00			
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$1,270,362.21		\$1,300,735.05			
<b>Contract Item Totals</b>				<b>\$6,205,582.84</b>		<b>\$6,432,144.07</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,205,582.84</b>		<b>\$6,432,144.07</b>			

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**Call Order:** 153

**Contract ID:** 16-0382-051

**Primary County:** CEDAR

**Letting Date:** October 15, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 154**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 40 Working Days**Contract ID:** 43-1831-051**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** HARRISON**DBE Goal:** 2.0%**Project Information:****Project:** HSIPX-183-1(051)--3L-43**County:** HARRISON**Route:** IOWA 183**Location:** IA 127 to N of Pisgah**WorkType:** HMA PAVED SHOULDER - NEW**Prj Awd Amt:** \$1,287,862.06

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 154**  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/11/25 40 Working Days

**Contract ID:** 43-1831-051  
**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

**Primary County:** HARRISON  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$1,287,862.06	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$1,332,313.51	103.45%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$1,724,322.72	133.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 43-1831-051

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, 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>	
0020	2122-5500060	27,128.300 SY	34.50000	935,926.35	35.80000	971,193.14	46.35000	1,257,396.71	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2122-5500090	158.300 SY	64.00000	10,131.20	73.50000	11,635.05	93.42000	14,788.39	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2213-2713300	4,561.000 CY	21.50000	98,061.50	27.40000	124,971.40	28.72000	130,991.92	
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2303-6911000	(1) LS	2,550.00000	2,550.00	3,622.00000	3,622.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2505-6000111	340.000 LF	61.00000	20,740.00	58.50000	19,890.00	59.07000	20,083.80	
HIGH TENSION CABLE GUARDRAIL									
0070	2505-6000121	2.000 EACH	4,100.00000	8,200.00	5,846.00000	11,692.00	4,000.00000	8,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0080	2527-9263209	543.000 STA	20.50000	11,131.50	21.10000	11,457.30	20.00000	10,860.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 43-1831-051

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2527-9263212	961.400	STA	25.50000	24,515.70	26.30000	25,284.82	25.00000	24,035.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0100	2527-9270112	961.400	STA	22.40000	21,535.36	23.20000	22,304.48	22.00000	21,150.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2528-8445110	(1)	LS	5,200.00000	5,200.00	5,210.00000	5,210.00	23,700.00000	23,700.00
TRAFFIC CONTROL									
0120	2528-8445113	84.000	EACH	575.00000	48,300.00	575.00000	48,300.00	575.00000	48,300.00
FLAGGERS									
0130	2528-8445115	21.000	EACH	865.00000	18,165.00	865.00000	18,165.00	865.00000	18,165.00
PILOT CARS									
0140	2528-9290050	84.000	CDAY	102.00000	8,568.00	105.00000	8,820.00	100.00000	8,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0150	2533-4980005	(1)	LS	36,000.00000	36,000.00	16,632.00000	16,632.00	93,000.00000	93,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 43-1831-051

Primary County: HARRISON

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, 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>	
0160	2548-0000100	953.300 STA	18.40000	17,540.72	18.90000	18,017.37	18.00000	17,159.40	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0170	2548-0000110	1,721.200 GAL	7.25000	12,478.70	3.55000	6,110.26	10.00000	17,212.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0180	2548-0000310	476.650 STA	18.50000	8,818.03	18.90000	9,008.69	18.00000	8,579.70	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$1,287,862.06		\$1,332,313.51		\$1,724,322.72	
<b>Contract Item Totals</b>				<b>\$1,287,862.06</b>		<b>\$1,332,313.51</b>		<b>\$1,724,322.72</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,287,862.06</b>		<b>\$1,332,313.51</b>		<b>1,724,322.72</b>	

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 155**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 25 Working Days**Contract ID:** 73-0591-035**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** PAGE**DBE Goal:** 2.0%**Project Information:****Project:** HSIPX-059-1(035)--3L-73**County:** PAGE**Route:** U.S. 59**Location:** Co Rd J18 to Mills Co Line**WorkType:** HMA PAVED SHOULDER - NEW**Prj Awd Amt:** \$636,943.68

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 155

**Contract ID:** 73-0591-035

**Primary County:** PAGE

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 2.0%

**Letting Status:** AWARDED

**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

**Contract Period:** Start Date: 08/25/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$636,943.69	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$698,682.98	109.69%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$766,403.57	120.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 73-0591-035

Primary County: PAGE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, 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	2102-2625001	80.000 CY	51.00000	4,080.00	65.20000	5,216.00	26.50000	2,120.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2122-5500060	10,288.900 SY	38.50000	396,122.65	41.30000	424,931.57	45.60000	469,173.84	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0040	2122-5500090	236.500 SY	68.00000	16,082.00	77.30000	18,281.45	107.68000	25,466.32	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2213-2713300	1,774.000 CY	24.00000	42,576.00	37.60000	66,702.40	27.67000	49,086.58	
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2303-6911000	(1) LS	1,700.00000	1,700.00	2,243.00000	2,243.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2417-0330030	1.000 EACH	5,125.00000	5,125.00	9,230.00000	9,230.00	4,500.00000	4,500.00	
APRONS, SAFETY SLOPE, 30 IN. DIA.									
0080	2417-1060030	160.000 LF	59.50000	9,520.00	95.60000	15,296.00	82.00000	13,120.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 73-0591-035

Primary County: PAGE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2505-4008120	237.500	LF	10.25000	2,434.38	11.00000	2,612.50	10.00000	2,375.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008300	100.000	LF	34.75000	3,475.00	37.50000	3,750.00	34.00000	3,400.00
STEEL BEAM GUARDRAIL									
0110	2505-4008410	4.000	EACH	3,480.00000	13,920.00	3,747.00000	14,988.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	4.000	EACH	348.00000	1,392.00	375.00000	1,500.00	340.00000	1,360.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021020	1.000	EACH	2,450.00000	2,450.00	2,645.00000	2,645.00	2,400.00000	2,400.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0140	2505-4021720	1.000	EACH	3,500.00000	3,500.00	3,747.00000	3,747.00	3,400.00000	3,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 73-0591-035

Primary County: PAGE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, 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>	
0150	2505-4021721	2.000 EACH	3,500.00000	7,000.00	3,747.00000	7,494.00	3,400.00000	6,800.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0160	2507-6800061	40.000 TON	71.75000	2,870.00	86.90000	3,476.00	53.00000	2,120.00	
REVTMENT, CLASS E									
0170	2527-9263209	114.000 STA	40.50000	4,617.00	43.20000	4,924.80	38.00000	4,332.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263212	238.100 STA	25.50000	6,071.55	27.00000	6,428.70	31.00000	7,381.10	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0190	2527-9270112	238.100 STA	28.25000	6,726.33	30.20000	7,190.62	30.00000	7,143.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-2518000	2.000 EACH	130.00000	260.00	136.00000	272.00	250.00000	500.00	
SAFETY CLOSURE									
0210	2528-8445110	(1) LS	5,750.00000	5,750.00	5,948.00000	5,948.00	14,100.00000	14,100.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 73-0591-035

Primary County: PAGE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, 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>
0220	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00	
FLAGGERS									
0230	2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	
PILOT CARS									
0240	2528-9290050	32.000 CDAY	114.00000	3,648.00	122.00000	3,904.00	100.00000	3,200.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2533-4980005	(1) LS	43,000.00000	43,000.00	31,866.00000	31,866.00	80,600.00000	80,600.00	
MOBILIZATION									
0260	2548-0000100	226.000 STA	43.00000	9,718.00	45.60000	10,305.60	26.00000	5,876.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	404.600 GAL	11.50000	4,652.90	12.20000	4,936.12	10.00000	4,046.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0280	2548-0000310	110.600 STA	42.50000	4,700.50	45.60000	5,043.36	26.00000	2,875.60	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 73-0591-035

Primary County: PAGE

Letting Date: October 15, 2024

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN 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
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0290	2601-2638352 43.000 SQ	26.00000	1,118.00	27.20000	1,169.60	25.00000	1,075.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0300	2602-0000312 312.500 LF	8.50000	2,656.25	8.95000	2,796.88	8.25000	2,578.13		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0000351 312.500 LF	0.41000	128.13	0.43000	134.38	0.40000	125.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$636,943.69		\$698,682.98		\$766,403.57	
<b>Contract Item Totals</b>				<b>\$636,943.69</b>		<b>\$698,682.98</b>		<b>\$766,403.57</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$636,943.69</b>		<b>\$698,682.98</b>		<b>766,403.57</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 156**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 81-1101-012**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** BUENA VISTA, SAC**DBE Goal:** 2.0%**Project Information:****Project:** STP-110-1(12)--2C-81**County:** SAC**Route:** IOWA 110**Location:** First St in Schaller to Storm Lake**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$7,158,103.99



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 156

**Contract ID:** 81-1101-012

**Primary County:** BUENA VISTA, SAC

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 2.0%

**Letting Status:** AWARDED

**Awarded Vendor:** HEARTLAND ASPHALT, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$7,158,103.99	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$7,498,471.81	104.75%
3	MA810	MATHY CONSTRUCTION COMPANY	\$7,687,086.16	107.39%
4	WE540	WESTERN ENGINEERING CO., INC.	\$7,882,220.75	110.12%
5	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$8,073,832.06	112.79%
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$8,111,681.56	113.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2102-2625001	85.300	CY	35.00000	2,985.50	110.00000	9,383.00	24.50000	2,089.85
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2115-0100000	26.400	CY	97.60000	2,576.64	50.00000	1,320.00	65.00000	1,716.00
MODIFIED SUBBASE									
0030	2121-7425020	8,225.910	TON	36.05000	296,544.06	40.00000	329,036.40	40.50000	333,149.36
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	157.500	SY	108.00000	17,010.00	97.00000	15,277.50	120.00000	18,900.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2212-0475095	12.280	MILE	67.10000	823.99	850.00000	10,438.00	295.00000	3,622.60
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	1,465.560	SY	172.00000	252,076.32	186.80000	273,766.61	172.00000	252,076.32
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	174.000	EACH	94.00000	16,356.00	80.00000	13,920.00	94.00000	16,356.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-2713300	8,131.000	CY	11.71000	95,214.01	16.50000	134,161.50	15.09000	122,696.79
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	172,792.000	SY	1.58000	273,011.36	2.00000	345,584.00	1.84000	317,937.28
PAVEMENT SCARIFICATION									
0100	2214-7450050	1,304.780	STA	11.27000	14,704.87	15.00000	19,571.70	7.50000	9,785.85
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2301-0690203	682.800	SY	265.00000	180,942.00	264.00000	180,259.20	252.00000	172,065.60
BRIDGE APPROACH, BR-203									
0120	2303-0003380	19,439.100	TON	39.99000	777,369.61	42.15000	819,358.07	55.99000	1,088,395.21
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1041500	15,766.100	TON	37.43000	590,125.12	44.05000	694,496.71	52.22000	823,305.74
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0140	2303-1042500	25,400.420	TON	33.48000	850,406.06	43.15000	1,096,028.12	49.20000	1,249,700.66
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-1258284	2,470.000	TON	641.00000	1,583,270.00	619.00000	1,528,930.00	535.00000	1,321,450.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-1264347	1,555.130	TON	771.00000	1,199,005.23	767.00000	1,192,784.71	680.00000	1,057,488.40
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1)	LS	7,175.00000	7,175.00	9,850.00000	9,850.00	8,400.00000	8,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2317-7000120	55,000.000	EACH	1.00000	55,000.00	1.00000	55,000.00	1.00000	55,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2402-2720100	35.500	CY	30.00000	1,065.00	107.00000	3,798.50	65.00000	2,307.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0200	2416-0100042	2.000	EACH	4,550.00000	9,100.00	3,200.00000	6,400.00	3,500.00000	7,000.00
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180042	8.000	LF	310.00000	2,480.00	550.00000	4,400.00	375.00000	3,000.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0220	2416-1541136	34.000	LF	55.00000	1,870.00	630.00000	21,420.00	750.00000	25,500.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0230	2505-4008120	250.000	LF	15.00000	3,750.00	15.00000	3,750.00	15.00000	3,750.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	37.500	LF	25.00000	937.50	25.00000	937.50	25.00000	937.50
STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000	EACH	3,235.50000	12,942.00	3,235.50000	12,942.00	3,235.50000	12,942.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2505-4021720	4.000	EACH	3,235.50000	12,942.00	3,235.50000	12,942.00	3,235.50000	12,942.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2510-6745850	373.800	SY	29.85000	11,157.93	20.00000	7,476.00	35.00000	13,083.00
REMOVAL OF PAVEMENT									
0290	2527-9263137	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263181	4.310	STA	500.00000	2,155.00	500.00000	2,155.00	500.00000	2,155.00
PAVEMENT MARKINGS REMOVED									
0310	2527-9263209	11,840.480	STA	16.00000	189,447.68	16.00000	189,447.68	16.00000	189,447.68
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263231	4.310	STA	250.00000	1,077.50	250.00000	1,077.50	250.00000	1,077.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0330	2527-9270112	3,553.390	STA	20.00000	71,067.80	20.00000	71,067.80	20.00000	71,067.80
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2527-9270120	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0350	2528-8400048	400.000	LF	35.00000	14,000.00	35.00000	14,000.00	35.00000	14,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0360	2528-8400256	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	46,860.00000	46,860.00	17,450.00000	17,450.00	48,400.00000	48,400.00
TRAFFIC CONTROL									
0380	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS									
0390	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
0400	2529-2242304	3.000	EACH	135.00000	405.00	150.00000	450.00	135.00000	405.00
CD JOINT ASSEMBLY									
0410	2533-4980005	(1)	LS	315,675.00000	315,675.00	155,000.00000	155,000.00	189,503.66000	189,503.66
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				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>	
0420	2548-0000100	1,201.960 STA	18.00000	21,635.28	18.00000	21,635.28	18.00000	21,635.28	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110	1,302.200 GAL	0.50000	651.10	8.00000	10,417.60	4.16000	5,417.15	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0440	2548-0000310	587.600 STA	18.00000	10,576.80	18.00000	10,576.80	18.00000	10,576.80	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0450	2548-0000317	6,528.880 SY	3.90000	25,462.63	3.90000	25,462.63	3.90000	25,462.63	
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0460	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00	
TEMP CRASH CUSHION									
0470	2602-0000020	760.000 LF	3.25000	2,470.00	2.80000	2,128.00	2.80000	2,128.00	
SILT FENCE									
0480	2602-0000030	3,040.000 LF	3.50000	10,640.00	2.80000	8,512.00	2.80000	8,512.00	
SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

Call Order: 156  
 Letting Date: October 15, 2024

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				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>	
0490	2602-0000071	3,040.000	LF	1.50000	4,560.00	0.50000	1,520.00	0.50000	1,520.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	3,040.000	LF	1.00000	3,040.00	0.50000	1,520.00	0.50000	1,520.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000320	2,280.000	LF	7.25000	16,530.00	4.00000	9,120.00	4.00000	9,120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	2,280.000	LF	0.75000	1,710.00	0.40000	912.00	0.40000	912.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$7,126,503.99		\$7,463,383.81		\$7,656,158.16	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 DESIGN NO. 0125; REPAIRS TO A 50'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0530	2426-6772016	4.000	SF	200.00000	800.00	720.00000	2,880.00	230.00000	920.00
CONCRETE REPAIR									
0540	2499-0800000	88.000	LF	350.00000	30,800.00	366.00000	32,208.00	341.00000	30,008.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$31,600.00		\$35,088.00		\$30,928.00	
<b>Contract Item Totals</b>				<b>\$7,158,103.99</b>		<b>\$7,498,471.81</b>		<b>\$7,687,086.16</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$7,158,103.99</b>		<b>\$7,498,471.81</b>		<b>7,687,086.16</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2102-2625001	85.300	CY	25.00000	2,132.50	50.00000	4,265.00	54.49000	4,648.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2115-0100000	26.400	CY	64.00000	1,689.60	95.00000	2,508.00	112.53000	2,970.79
MODIFIED SUBBASE									
0030	2121-7425020	8,225.910	TON	41.50000	341,375.27	38.37000	315,628.17	42.18000	346,968.88
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	157.500	SY	99.00000	15,592.50	120.00000	18,900.00	124.96000	19,681.20
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2212-0475095	12.280	MILE	440.00000	5,403.20	550.00000	6,754.00	2,386.37000	29,304.62
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	1,465.560	SY	180.00000	263,800.80	172.00000	252,076.32	193.50000	283,585.86
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	174.000	EACH	96.00000	16,704.00	94.00000	16,356.00	80.18000	13,951.32
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

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Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-2713300	8,131.000	CY	17.00000	138,227.00	19.08000	155,139.48	19.38000	157,578.78
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	172,792.000	SY	1.85000	319,665.20	2.59000	447,531.28	2.08000	359,407.36
PAVEMENT SCARIFICATION									
0100	2214-7450050	1,304.780	STA	13.00000	16,962.14	11.71000	15,278.97	35.24000	45,980.45
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2301-0690203	682.800	SY	270.00000	184,356.00	252.00000	172,065.60	262.42000	179,180.38
BRIDGE APPROACH, BR-203									
0120	2303-0003380	19,439.100	TON	49.00000	952,515.90	46.04000	894,976.16	49.30000	958,347.63
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1041500	15,766.100	TON	48.00000	756,772.80	50.61000	797,922.32	45.79000	721,929.72
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0140	2303-1042500	25,400.420	TON	46.00000	1,168,419.32	51.58000	1,310,153.66	42.99000	1,091,964.06
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-1258284	2,470.000	TON	643.00000	1,588,210.00	618.00000	1,526,460.00	618.00000	1,526,460.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-1264347	1,555.130	TON	772.00000	1,200,560.36	767.00000	1,192,784.71	767.00000	1,192,784.71
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1)	LS	11,000.00000	11,000.00	8,500.00000	8,500.00	7,495.81000	7,495.81
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2317-7000120	55,000.000	EACH	1.00000	55,000.00	1.00000	55,000.00	1.00000	55,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2402-2720100	35.500	CY	66.00000	2,343.00	40.00000	1,420.00	94.70000	3,361.85
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0200	2416-0100042	2.000	EACH	3,600.00000	7,200.00	8,000.00000	16,000.00	3,928.74000	7,857.48
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180042	8.000	LF	385.00000	3,080.00	500.00000	4,000.00	463.17000	3,705.36
		CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0220	2416-1541136	34.000	LF	765.00000	26,010.00	300.00000	10,200.00	535.99000	18,223.66
		REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							
0230	2505-4008120	250.000	LF	15.50000	3,875.00	15.00000	3,750.00	15.62000	3,905.00
		REMOVAL OF STEEL BEAM GUARDRAIL							
0240	2505-4008300	37.500	LF	26.00000	975.00	25.00000	937.50	26.03000	976.13
		STEEL BEAM GUARDRAIL							
0250	2505-4008410	4.000	EACH	3,350.00000	13,400.00	3,235.50000	12,942.00	3,369.32000	13,477.28
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0260	2505-4021010	4.000	EACH	315.00000	1,260.00	300.00000	1,200.00	312.41000	1,249.64
		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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2527-9270112	3,553.390	STA	20.50000	72,844.50	20.00000	71,067.80	20.83000	74,017.11
GROOVES CUT FOR PAVEMENT MARKINGS									
0340	2527-9270120	2.000	EACH	255.00000	510.00	250.00000	500.00	260.34000	520.68
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0350	2528-8400048	400.000	LF	36.00000	14,400.00	35.00000	14,000.00	36.45000	14,580.00
TEMPORARY BARRIER RAIL, CONCRETE									
0360	2528-8400256	1.000	EACH	7,200.00000	7,200.00	7,000.00000	7,000.00	7,289.52000	7,289.52
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	47,500.00000	47,500.00	35,880.00000	35,880.00	16,141.10000	16,141.10
TRAFFIC CONTROL									
0380	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS									
0390	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									



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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2529-2242304	3.000	EACH	140.00000	420.00	135.00000	405.00	156.20000	468.60
CD JOINT ASSEMBLY									
0410	2533-4980005	(1)	LS	180,000.00000	180,000.00	253,300.00000	253,300.00	493,756.32000	493,756.32
MOBILIZATION									
0420	2548-0000100	1,201.960	STA	18.25000	21,935.77	18.00000	21,635.28	18.74000	22,524.73
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110	1,302.200	GAL	7.00000	9,115.40	10.00000	13,022.00	5.24000	6,823.53
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0440	2548-0000310	587.600	STA	18.50000	10,870.60	18.00000	10,576.80	18.74000	11,011.62
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0450	2548-0000317	6,528.880	SY	4.00000	26,115.52	3.90000	25,462.63	4.06000	26,507.25
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156  
 Letting Date: October 15, 2024

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2551-0000110	4.000	EACH	1,250.00000	5,000.00	1,200.00000	4,800.00	1,249.63000	4,998.52
TEMP CRASH CUSHION									
0470	2602-0000020	760.000	LF	2.85000	2,166.00	2.80000	2,128.00	2.92000	2,219.20
SILT FENCE									
0480	2602-0000030	3,040.000	LF	2.85000	8,664.00	2.80000	8,512.00	2.92000	8,876.80
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000071	3,040.000	LF	0.52000	1,580.80	0.50000	1,520.00	0.52000	1,580.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	3,040.000	LF	0.52000	1,580.80	0.50000	1,520.00	0.52000	1,580.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000320	2,280.000	LF	4.10000	9,348.00	4.00000	9,120.00	4.17000	9,507.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2602-0000351	2,280.000	LF	0.41000	934.80	0.40000	912.00	0.42000	957.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$7,846,300.75		\$8,042,904.06		\$8,079,474.72	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1101-012

Primary County: BUENA VISTA, SAC

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
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: 0002</b>		<b>DESIGN NO. 0125; REPAIRS TO A 50'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2426-6772016	4.000	SF	730.00000	2,920.00	230.00000	920.00	239.51000	958.04
	CONCRETE REPAIR								
0540	2499-0800000	88.000	LF	375.00000	33,000.00	341.00000	30,008.00	355.10000	31,248.80
	PAVING NOTCH REPLACEMENT								
<b>Section Totals:</b>					\$35,920.00		\$30,928.00		\$32,206.84
<b>Contract Item Totals</b>					<b>\$7,882,220.75</b>		<b>\$8,073,832.06</b>		<b>\$8,111,681.56</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$7,882,220.75</b>		<b>\$8,073,832.06</b>		<b>8,111,681.56</b>

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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**Call Order:** 201  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 08/28/25

**Contract ID:** 00-000T-359-A  
**Awarded Vendor:** IOWA PLAINS SIGNING, INC.

**Primary County:** STATEWIDE  
**DBE Goal:** 0.0%

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**Project Information:**

**Project:** HSIPX-000-T(359)--3L-00  
**County:** STATEWIDE  
**Route:** VARIOUS ROUTES  
**Location:** Various Counties and Routes in District 3

**WorkType:** MILLED RUMBLE STRIPS  
**Prj Awd Amt:** \$2,370,461.14

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 201**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 08/28/25**Contract ID:** 00-000T-359-A**Awarded Vendor:** IOWA PLAINS SIGNING, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$2,370,461.14	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$3,453,187.75	145.68%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: October 15, 2024

Contract ID: 00-000T-359-A

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2527-9263209	17,566.860	STA	19.00000	333,770.34	25.00000	439,171.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	180,000.00000	180,000.00	300,000.00000	300,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	68,000.00000	68,000.00	340,000.00000	340,000.00		
MOBILIZATION									
0050	2540-4480507	264,252.000	LF	2.76000	729,335.52	5.00000	1,321,260.00		
LONGITUDINAL JOINT REPAIR									
0060	2548-0000310	19,872.550	STA	15.00000	298,088.25	25.00000	496,813.75		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0070	2548-0000317	331,210.200	SY	1.50000	496,815.30	1.25000	414,012.75		
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-359-A

Primary County: STATEWIDE

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) HAWKEYE PAVING CORP.			
				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>	
0080	2548-0000320	2,917.190	STA	67.00000	195,451.73	25.00000	72,929.75		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>					\$2,370,461.14		\$3,453,187.75		
<b>Contract Item Totals</b>					<b>\$2,370,461.14</b>		<b>\$3,453,187.75</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,370,461.14</b>		<b>\$3,453,187.75</b>		

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 202	<b>Contract ID:</b> 09-0032-708	<b>Primary County:</b> BLACK HAWK,
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% BREMER,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	CHICKASAW,
<b>Contract Period:</b> Start Date: 08/18/25 40 Working Days		CLAYTON,
		WINNESHIEK

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## Project Information:

<b>Project:</b> MP-281-2(708)3--76-07	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$55,428.96
<b>Route:</b> IOWA 281	
<b>Location:</b> From 0.54 mi W of Elk Run Road to Canfield Road	

  

<b>Project:</b> MP-003-2(708)229--76-09	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$130,595.71
<b>Route:</b> IOWA 3	
<b>Location:</b> From near Jct US 63 to Fayette County Line	

  

<b>Project:</b> MP-018-2(713)238--76-19	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$32,755.59
<b>Route:</b> U.S. 18	
<b>Location:</b> From near S Jct US 63 to Odessa Avenue	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

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<b>Call Order:</b> 202	<b>Contract ID:</b> 09-0032-708	<b>Primary County:</b> BLACK HAWK,
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% BREMER,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	CHICKASAW,
<b>Contract Period:</b> Start Date: 08/18/25 40 Working Days		CLAYTON,
		WINNESHIEK

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<b>Project:</b> MP-056-2(701)22--76-22	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$37,980.40
<b>Route:</b> IOWA 56	
<b>Location:</b> From near WCL of Elkader to Jct IA 13	

  

<b>Project:</b> MP-024-2(703)16--76-96	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> WINNESHIEK	<b>Prj Awd Amt:</b> \$117,744.06
<b>Route:</b> IOWA 24	
<b>Location:</b> From Co Rd V68 in Jackson Junction to WCL of Calmar	

Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** October 15, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/18/25 40 Working Days

**Contract ID:** 09-0032-708  
**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

**Primary County:** BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$374,504.72	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$409,205.70	109.27%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$517,334.01	138.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-281-2(708)3--76-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	28.000	EACH	575.00000	16,100.00	575.00000	16,100.00	575.00000	16,100.00
FLAGGERS									
0030	2528-8445115	7.000	EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00
PILOT CARS									
0040	2533-4980005	(1)	LS	4,000.00000	4,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
MOBILIZATION									
0050	2541-1004011	5.580	MILE	2,987.00000	16,667.46	6,293.00000	35,114.94	6,833.00000	38,128.14
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	10,606.500	LB	1.00000	10,606.50	1.00000	10,606.50	1.00000	10,606.50
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$55,428.96		\$69,876.44		\$80,889.64

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-003-2(708)229--76-09</b>						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0080	2528-8445113	56.000	EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00
FLAGGERS									
0090	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
MOBILIZATION									
0110	2541-1004011	12.890	MILE	3,539.00000	45,617.71	6,293.00000	81,116.77	6,833.00000	88,077.37
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	25,668.000	LB	1.00000	25,668.00	1.00000	25,668.00	1.00000	25,668.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$130,595.71		\$153,094.77		\$168,055.37

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-018-2(713)238--76-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0140	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0150	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0160	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	25,000.00000	25,000.00
MOBILIZATION									
0170	2544-1001100	2.790	MILE	4,121.00000	11,497.59	6,293.00000	17,557.47	4,500.00000	12,555.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1002010	1.000	TON	1,250.00000	1,250.00	500.00000	500.00	750.00000	750.00
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-018-2(713)238--76-19</b>						Cat Alt Set:		Cat Alt Member:	
0190	2544-1003000	1,116.000	GAL	3.00000	3,348.00	2.85000	3,180.60	4.50000	5,022.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$32,755.59		\$35,898.07		\$65,987.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-056-2(701)22--76-22</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445110 (1) LS TRAFFIC CONTROL	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
0210	2528-8445113 16.000 EACH FLAGGERS	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
0220	2528-8445115 4.000 EACH PILOT CARS	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
0230	2533-4980005 (1) LS MOBILIZATION	8,000.00000	8,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
0240	2544-1001100 2.400 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4,246.00000	10,190.40	6,293.00000	15,103.20	4,500.00000	10,800.00
0250	2544-1002010 1.000 TON HOT MIX ASPHALT FOR CRACK FILLING	1,250.00000	1,250.00	500.00000	500.00	750.00000	750.00

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-056-2(701)22--76-22</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2544-1003000 960.000 GAL	3.00000	2,880.00	2.85000	2,736.00	4.50000	4,320.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$37,980.40		\$32,999.20		\$63,530.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-024-2(703)16--76-96</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445110 (1) LS	6,000.00000	6,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0280	2528-8445113 48.000 EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
FLAGGERS							
0290	2528-8445115 12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS							
0300	2533-4980005 (1) LS	14,000.00000	14,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
MOBILIZATION							
0310	2544-1001100 10.340 MILE	4,459.00000	46,106.06	6,293.00000	65,069.62	4,500.00000	46,530.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0320	2544-1002010 1.000 TON	1,250.00000	1,250.00	500.00000	500.00	750.00000	750.00
HOT MIX ASPHALT FOR CRACK FILLING							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 09-0032-708

Primary County: BLACK HAWK,  
BREMER,  
CHICKASAW,  
CLAYTON,  
WINNESHIEK

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-024-2(703)16--76-96</b>						Cat Alt Set:		Cat Alt Member:	
0330	2544-1003000	4,136.000	GAL	3.00000	12,408.00	2.85000	11,787.60	4.50000	18,612.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$117,744.06		\$117,337.22		\$138,872.00	
<b>Contract Item Totals</b>				<b>\$374,504.72</b>		<b>\$409,205.70</b>		<b>\$517,334.01</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$374,504.72</b>		<b>\$409,205.70</b>		<b>517,334.01</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 203	<b>Contract ID:</b> 46-0032-711	<b>Primary County:</b> HUMBOLDT,
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% KOSSUTH,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	WINNEBAGO
<b>Contract Period:</b> Start Date: 03/03/25 45 Working Days		

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## Project Information:

<b>Project:</b> MP-015-2(708)40--76-55	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$96,108.58
<b>Route:</b> IOWA 15	
<b>Location:</b> From Co Rd B19 in Fenton to 560th Avenue near Ringstead	

<b>Project:</b> MP-003-2(711)130--76-46	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> HUMBOLDT	<b>Prj Awd Amt:</b> \$241,221.80
<b>Route:</b> IOWA 3	
<b>Location:</b> From ECL Humboldt to 3rd Street in Clarion	

<b>Project:</b> MP-069-2(716)220--76-95	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$70,346.76
<b>Route:</b> U.S. 69	
<b>Location:</b> From NCL Lake Mills to MN Border	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 203**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/03/25 45 Working Days**Contract ID:** 46-0032-711**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** HUMBOLDT,  
KOSSUTH,  
WINNEBAGO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$407,677.14	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$459,795.00	112.78%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$477,109.20	117.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 46-0032-711

Primary County: HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-003-2(711)130--76-46</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0020	2528-8445113	112.000	EACH	575.00000	64,400.00	575.00000	64,400.00	575.00000	64,400.00
FLAGGERS									
0030	2528-8445115	28.000	EACH	865.00000	24,220.00	865.00000	24,220.00	865.00000	24,220.00
PILOT CARS									
0040	2533-4980005	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
MOBILIZATION									
0050	2544-1001100	25.450	MILE	3,744.00000	95,284.80	4,200.00000	106,890.00	6,500.00000	165,425.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	1.000	TON	1,250.00000	1,250.00	750.00000	750.00	125.00000	125.00
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 46-0032-711

Primary County: HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-003-2(711)130--76-46</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 2544-1003000	10,180.000 GAL	3.15000	32,067.00	4.50000	45,810.00	3.65000	37,157.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$241,221.80		\$267,070.00		\$296,577.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 46-0032-711

Primary County: HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-015-2(708)40--76-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	7,000.00000	7,000.00	10,000.00000	10,000.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0090	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0110	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
MOBILIZATION									
0120	2544-1001100	8.810	MILE	3,758.00000	33,107.98	4,200.00000	37,002.00	6,500.00000	57,265.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1002010	1.000	TON	1,250.00000	1,250.00	750.00000	750.00	125.00000	125.00
HOT MIX ASPHALT FOR CRACK FILLING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 46-0032-711

Primary County: HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-015-2(708)40--76-55</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 2544-1003000	3,524.000 GAL	3.15000	11,100.60	4.50000	15,858.00	3.65000	12,862.60
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$96,108.58		\$110,260.00		\$107,152.60

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 46-0032-711

Primary County: HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-069-2(716)220--76-95</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0150	2528-8445110	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	2,750.00000	2,750.00	
TRAFFIC CONTROL									
0160	2528-8445113	28.000 EACH	575.00000	16,100.00	575.00000	16,100.00	575.00000	16,100.00	
FLAGGERS									
0170	2528-8445115	7.000 EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00	
PILOT CARS									
0180	2533-4980005	(1) LS	13,000.00000	13,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00	
MOBILIZATION									
0190	2544-1001100	5.760 MILE	3,591.00000	20,684.16	4,200.00000	24,192.00	6,500.00000	37,440.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0200	2544-1002010	1.000 TON	1,250.00000	1,250.00	750.00000	750.00	125.00000	125.00	
HOT MIX ASPHALT FOR CRACK FILLING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 46-0032-711

Primary County: HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-069-2(716)220--76-95</b>				Cat Alt Set:		Cat Alt Member:	
0210 2544-1003000	2,304.000 GAL	3.15000	7,257.60	4.50000	10,368.00	3.65000	8,409.60
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$70,346.76		\$82,465.00		\$73,379.60
<b>Contract Item Totals</b>			<b>\$407,677.14</b>		<b>\$459,795.00</b>		<b>\$477,109.20</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$407,677.14</b>		<b>\$459,795.00</b>		<b>477,109.20</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 204**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/29/25 20 Working Days**Contract ID:** 47-0596-046**Awarded Vendor:** TEN POINT CONST. CO., INC.**Primary County:** IDA**DBE Goal:** 0.0%**Project Information:****Project:** NHSX-059-6(046)--3H-47**County:** IDA**Route:** U.S. 59**Location:** Susan Lawrence Dr to Father Dailey Dr in Ida Grove**WorkType:** PAVEMENT PLANING/GROOVING**Prj Awd Amt:** \$341,431.75

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 204

**Contract ID:** 47-0596-046

**Primary County:** IDA

**Letting Date:** October 15, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** TEN POINT CONST. CO., INC.

**Contract Period:** Start Date: 09/29/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$341,431.75	100.00%
2	IN198	INTERSTATE IMPROVEMENT, INC.	\$412,227.50	120.73%
3	DI060	DIAMOND SURFACE, INC.	\$456,593.70	133.73%
4	HA760	HAWKEYE PAVING CORP.	\$493,920.70	144.66%
5	SA250	EMERY SAPP & SONS, INC.	\$546,465.03	160.05%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$563,322.32	164.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204  
 Letting Date: October 15, 2024

Contract ID: 47-0596-046

Primary County: IDA

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2212-5070310	817.300	SY	151.50000	123,820.95	180.00000	147,114.00	180.00000	147,114.00
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	91.000	EACH	132.00000	12,012.00	100.00000	9,100.00	167.50000	15,242.50
PATCHES BY COUNT (REPAIR)									
0030	2527-9263209	120.710	STA	80.00000	9,656.80	82.75000	9,988.75	39.30000	4,743.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0040	2527-9270112	120.710	STA	50.00000	6,035.50	49.65000	5,993.25	44.50000	5,371.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2528-8445110	(1)	LS	10,200.00000	10,200.00	25,000.00000	25,000.00	24,915.00000	24,915.00
TRAFFIC CONTROL									
0060	2529-2242304	2.000	EACH	180.00000	360.00	200.00000	400.00	168.75000	337.50
CD JOINT ASSEMBLY									
0070	2532-5200002	23,150.000	SY	4.25000	98,387.50	4.25000	98,387.50	5.21000	120,611.50
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 47-0596-046

Primary County: IDA

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	21,355.00000	21,355.00	50,000.00000	50,000.00	68,785.00000	68,785.00		
MOBILIZATION									
0090	2542-1006001 1.660 MILE	31,000.00000	51,460.00	35,000.00000	58,100.00	36,945.00000	61,328.70		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0100	2542-1007000 8,144.000 LB	1.00000	8,144.00	1.00000	8,144.00	1.00000	8,144.00		
SEALER MATERIAL (PCC PAVEMENT)									
<b>Section Totals:</b>				\$341,431.75		\$412,227.50		\$456,593.70	
<b>Contract Item Totals</b>					<b>\$341,431.75</b>		<b>\$412,227.50</b>		<b>\$456,593.70</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$341,431.75</b>		<b>\$412,227.50</b>		<b>456,593.70</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 47-0596-046

Primary County: IDA

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.		(6) IOWA CIVIL CONTRACTING, 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	2212-5070310	817.300 SY	205.00000	167,546.50	177.00000	144,662.10	202.93000	165,854.69	
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	91.000 EACH	250.00000	22,750.00	166.00000	15,106.00	406.62000	37,002.42	
PATCHES BY COUNT (REPAIR)									
0030	2527-9263209	120.710 STA	75.00000	9,053.25	39.00000	4,707.69	34.59000	4,175.36	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0040	2527-9270112	120.710 STA	45.00000	5,431.95	44.00000	5,311.24	38.74000	4,676.31	
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2528-8445110	(1) LS	25,000.00000	25,000.00	31,000.00000	31,000.00	21,600.00000	21,600.00	
TRAFFIC CONTROL									
0060	2529-2242304	2.000 EACH	300.00000	600.00	167.00000	334.00	250.00000	500.00	
CD JOINT ASSEMBLY									
0070	2532-5200002	23,150.000 SY	4.50000	104,175.00	7.30000	168,995.00	5.40000	125,010.00	
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 47-0596-046

Primary County: IDA

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.		(6) IOWA CIVIL CONTRACTING, 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>	
0080	2533-4980005	(1)	LS	40,000.00000	40,000.00	74,000.00000	74,000.00	56,000.00000	56,000.00
MOBILIZATION									
0090	2542-1006001	1.660	MILE	67,000.00000	111,220.00	56,750.00000	94,205.00	84,553.94000	140,359.54
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0100	2542-1007000	8,144.000	LB	1.00000	8,144.00	1.00000	8,144.00	1.00000	8,144.00
SEALER MATERIAL (PCC PAVEMENT)									
<b>Section Totals:</b>				\$493,920.70		\$546,465.03		\$563,322.32	
<b>Contract Item Totals</b>				<b>\$493,920.70</b>		<b>\$546,465.03</b>		<b>\$563,322.32</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$493,920.70</b>		<b>\$546,465.03</b>		<b>563,322.32</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 205**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 51-0345-707**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** JEFFERSON**DBE Goal:** 0.0%**Project Information:****Project:** MP-034-5(707)223--76-51**County:** JEFFERSON**Route:** U.S. 34**Location:** Lockridge to Burlington**WorkType:** PCC PATCHING**Prj Awd Amt:** \$201,561.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 205**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 51-0345-707**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** JEFFERSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$201,561.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$259,366.00	128.68%
3	MI330	MIDWEST CONTRACTORS, INC.	\$279,569.40	138.70%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$363,908.20	180.54%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$416,425.60	206.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 51-0345-707

Primary County: JEFFERSON

Letting Date: October 15, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) MIDWEST CONTRACTORS, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0020	2529-2242304	18.000	EACH	135.00000	2,430.00	200.00000	3,600.00	140.00000	2,520.00
CD JOINT ASSEMBLY									
0030	2529-2242320	43.000	EACH	185.00000	7,955.00	250.00000	10,750.00	200.00000	8,600.00
CT JOINT									
0040	2529-5070110	1,366.400	SY	120.00000	163,968.00	155.00000	211,792.00	171.00000	233,654.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	51.400	SY	120.00000	6,168.00	160.00000	8,224.00	175.00000	8,995.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	40.000	EACH	176.00000	7,040.00	200.00000	8,000.00	180.00000	7,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	2.000	EACH	750.00000	1,500.00	2,000.00000	4,000.00	800.00000	1,600.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 51-0345-707

Primary County: JEFFERSON

Letting Date: October 15, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) MIDWEST CONTRACTORS, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			7,500.00000	7,500.00	12,000.00000	12,000.00	6,000.00000	6,000.00
MOBILIZATION									
<b>Section Totals:</b>									
				\$201,561.00		\$259,366.00		\$279,569.40	
<b>Contract Item Totals</b>				<b>\$201,561.00</b>		<b>\$259,366.00</b>		<b>\$279,569.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$201,561.00</b>		<b>\$259,366.00</b>		<b>279,569.40</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 51-0345-707

Primary County: JEFFERSON

Letting Date: October 15, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	9,100.00000	9,100.00	41,007.00000	41,007.00		
TRAFFIC CONTROL									
0020	2529-2242304	18.000	EACH	250.00000	4,500.00	187.00000	3,366.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	43.000	EACH	350.00000	15,050.00	207.00000	8,901.00		
CT JOINT									
0040	2529-5070110	1,366.400	SY	207.00000	282,844.80	227.00000	310,172.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	51.400	SY	231.00000	11,873.40	377.00000	19,377.80		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	40.000	EACH	356.00000	14,240.00	277.00000	11,080.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	2.000	EACH	650.00000	1,300.00	757.00000	1,514.00		
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 51-0345-707

Primary County: JEFFERSON

Letting Date: October 15, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	25,000.00000	25,000.00	21,007.00000	21,007.00				
MOBILIZATION									
<b>Section Totals:</b>			\$363,908.20		\$416,425.60				
<b>Contract Item Totals</b>			<b>\$363,908.20</b>		<b>\$416,425.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$363,908.20</b>		<b>\$416,425.60</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 207	<b>Contract ID:</b> 67-1412-069	<b>Primary County:</b> MONONA
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 08/11/25 45 Working Days		

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## Project Information:

<b>Project:</b> STP-141-2(069)--2C-67	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$612,316.16
<b>Route:</b> IOWA 141	
<b>Location:</b> ECL Ute to Crawford Co Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-1412-069

Primary County: MONONA

Letting Date: October 15, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	513.300	SY	173.00000	88,800.90	155.00000	79,561.50	157.50000	80,844.75
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	28.000	EACH	373.00000	10,444.00	155.00000	4,340.00	167.50000	4,690.00
PATCHES BY COUNT (REPAIR)									
0030	2505-4008120	620.000	LF	11.00000	6,820.00	11.10000	6,882.00	12.50000	7,750.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0040	2505-4008300	375.000	LF	36.30000	13,612.50	37.55000	14,081.25	41.25000	15,468.75
STEEL BEAM GUARDRAIL									
0050	2505-4008410	4.000	EACH	3,520.00000	14,080.00	3,755.00000	15,020.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0060	2505-4021720	4.000	EACH	3,850.00000	15,400.00	3,755.00000	15,020.00	4,375.00000	17,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0070	2527-9263218	258.000	STA	20.83000	5,374.14	55.20000	14,241.60	23.67000	6,106.86
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-1412-069

Primary County: MONONA

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9270112	258.000	STA	24.69000	6,370.02	28.00000	7,224.00	28.05000	7,236.90
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	16,500.00000	16,500.00	25,000.00000	25,000.00	16,062.50000	16,062.50
TRAFFIC CONTROL									
0100	2529-2242304	14.000	EACH	250.00000	3,500.00	165.00000	2,310.00	181.25000	2,537.50
CD JOINT ASSEMBLY									
0110	2532-5200002	20,100.000	SY	5.47000	109,947.00	4.05000	81,405.00	4.25000	85,425.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0120	2533-4980005	(1)	LS	62,000.00000	62,000.00	70,000.00000	70,000.00	74,915.00000	74,915.00
MOBILIZATION									
0130	2556-0000100	4,740.000	EACH	54.74000	259,467.60	60.00000	284,400.00	62.50000	296,250.00
DOWEL BAR RETROFIT									
<b>Section Totals:</b>									
				\$612,316.16		\$619,485.35		\$630,787.26	
<b>Contract Item Totals</b>				<b>\$612,316.16</b>		<b>\$619,485.35</b>		<b>\$630,787.26</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-1412-069

Primary County: MONONA

Letting Date: October 15, 2024

**Contract Grand Totals**

**\$612,316.16**

**\$619,485.35**

**630,787.26**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-1412-069

Primary County: MONONA

Letting Date: October 15, 2024

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310 513.300 SY PATCHES, FULL-DEPTH REPAIR	205.00000	105,226.50	152.00000	78,021.60	145.00000	74,428.50
0020	2212-5070330 28.000 EACH PATCHES BY COUNT (REPAIR)	450.00000	12,600.00	161.00000	4,508.00	70.00000	1,960.00
0030	2505-4008120 620.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	12.00000	7,440.00	12.00000	7,440.00	10.50000	6,510.00
0040	2505-4008300 375.000 LF STEEL BEAM GUARDRAIL	34.00000	12,750.00	40.00000	15,000.00	35.00000	13,125.00
0050	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3,400.00000	13,600.00	3,850.00000	15,400.00	3,500.00000	14,000.00
0060	2505-4021720 4.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,400.00000	13,600.00	4,000.00000	16,000.00	3,500.00000	14,000.00
0070	2527-9263218 258.000 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT BASED	50.00000	12,900.00	23.00000	5,934.00	52.00000	13,416.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-1412-069

Primary County: MONONA

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9270112	258.000	STA	25.00000	6,450.00	27.00000	6,966.00	26.00000	6,708.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	25,000.00000	25,000.00	4,750.00000	4,750.00	1,300.00000	1,300.00
TRAFFIC CONTROL									
0100	2529-2242304	14.000	EACH	250.00000	3,500.00	175.00000	2,450.00	165.00000	2,310.00
CD JOINT ASSEMBLY									
0110	2532-5200002	20,100.000	SY	4.75000	95,475.00	5.86000	117,786.00	4.55000	91,455.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0120	2533-4980005	(1)	LS	50,000.00000	50,000.00	86,500.00000	86,500.00	14,600.00000	14,600.00
MOBILIZATION									
0130	2556-0000100	4,740.000	EACH	67.00000	317,580.00	69.00000	327,060.00	119.00000	564,060.00
DOWEL BAR RETROFIT									
<b>Section Totals:</b>				\$676,121.50		\$687,815.60		\$817,872.50	
<b>Contract Item Totals</b>				<b>\$676,121.50</b>		<b>\$687,815.60</b>		<b>\$817,872.50</b>	
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-1412-069

Primary County: MONONA

Letting Date: October 15, 2024

**Contract Grand Totals**

**\$676,121.50**

**\$687,815.60**

**817,872.50**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 208	<b>Contract ID:</b> 97-0751-116	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> INTERSTATE IMPROVEMENT, INC.	
<b>Contract Period:</b> Start Date: 05/27/25 105 Working Days		

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## Project Information:

<b>Project:</b> NHSX-075-1(116)--3H-97	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$2,388,853.07
<b>Route:</b> U.S. 75	
<b>Location:</b> US 20 Interchange to N of Co Rd C80	

**Contracts and Specifications Bureau****Project(s) and Vendor Ranking****Call Order:** 208**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 105 Working Days**Contract ID:** 97-0751-116**Awarded Vendor:** INTERSTATE IMPROVEMENT, INC.**Primary County:** WOODBURY**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN198	INTERSTATE IMPROVEMENT, INC.	\$2,388,853.07	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DI060	DIAMOND SURFACE, INC.	\$2,818,609.70	117.99%
3	HA760	HAWKEYE PAVING CORP.	\$3,214,349.74	134.56%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$3,546,359.50	148.45%
5	SA250	EMERY SAPP & SONS, INC.	\$3,906,242.07	163.52%
6	DI018	DIAMOND CORING COMPANY, INC.	\$5,296,389.69	221.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) INTERSTATE IMPROVEMENT, INC.		(2) DIAMOND SURFACE, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2212-5070310	1,094.400	SY	150.00000	164,160.00	155.00000	169,632.00	200.00000	218,880.00
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070321	2,714.000	SF	45.00000	122,130.00	60.00000	162,840.00	45.00000	122,130.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0030	2212-5070330	106.000	EACH	220.00000	23,320.00	165.00000	17,490.00	300.00000	31,800.00
PATCHES BY COUNT (REPAIR)									
0040	2401-6745650	(1)	LS	16,325.00000	16,325.00	8,125.00000	8,125.00	1,200.00000	1,200.00
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720000	115.000	CY	35.00000	4,025.00	62.50000	7,187.50	100.00000	11,500.00
EXCAVATION, CLASS 20									
0060	2416-0101036	1.000	EACH	3,615.00000	3,615.00	1,875.00000	1,875.00	3,000.00000	3,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0070	2416-1180024	40.000	LF	147.00000	5,880.00	218.75000	8,750.00	250.00000	10,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) DIAMOND SURFACE, INC.		(3) HAWKEYE PAVING CORP.	
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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-1541036	16.000	LF	1,310.00000	20,960.00	437.50000	7,000.00	300.00000	4,800.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0090	2505-4008120	4,000.500	LF	4.35000	17,402.18	5.00000	20,002.50	5.00000	20,002.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008300	2,125.000	LF	33.75000	71,718.75	38.75000	82,343.75	31.00000	65,875.00
STEEL BEAM GUARDRAIL									
0110	2505-4008410	20.000	EACH	3,375.00000	67,500.00	3,875.00000	77,500.00	3,100.00000	62,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	20.000	EACH	340.00000	6,800.00	387.50000	7,750.00	310.00000	6,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021020	2.000	EACH	2,725.00000	5,450.00	3,125.00000	6,250.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number Item Description				(1) INTERSTATE IMPROVEMENT, INC.		(2) DIAMOND SURFACE, INC.		(3) HAWKEYE PAVING CORP.	
				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>	
0140	2505-4021720	22.000 EACH	3,375.00000	74,250.00	3,875.00000	85,250.00	3,100.00000	68,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0150	2505-6000111	276.000 LF	54.00000	14,904.00	61.25000	16,905.00	50.00000	13,800.00	
HIGH TENSION CABLE GUARDRAIL									
0160	2505-6000121	4.000 EACH	5,400.00000	21,600.00	6,125.00000	24,500.00	5,000.00000	20,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0170	2527-9263209	3,672.490 STA	22.90000	84,100.02	26.30000	96,586.49	16.00000	58,759.84	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	2,180.150 STA	22.80000	49,707.42	26.14000	56,989.12	36.00000	78,485.40	
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-8445110	(1) LS	75,000.00000	75,000.00	152,156.25000	152,156.25	300,000.00000	300,000.00	
TRAFFIC CONTROL									
0200	2529-2242304	1.000 EACH	435.50000	435.50	187.50000	187.50	500.00000	500.00	
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number				(1) INTERSTATE IMPROVEMENT, INC.		(2) DIAMOND SURFACE, INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2529-2242320	2.000	EACH	220.00000	440.00	287.50000	575.00	500.00000	1,000.00
CT JOINT									
0220	2532-5200002	176,762.000	SY	2.85000	503,771.70	4.27000	754,773.74	3.00000	530,286.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0230	2533-4980005	(1)	LS	165,000.00000	165,000.00	227,575.00000	227,575.00	300,000.00000	300,000.00
MOBILIZATION									
0240	2542-1006001	18.200	MILE	24,000.00000	436,800.00	18,995.00000	345,709.00	45,000.00000	819,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0250	2542-1007000	7,971.000	LB	1.00000	7,971.00	1.00000	7,971.00	1.00000	7,971.00
SEALER MATERIAL (PCC PAVEMENT)									
0260	2599-9999018	56,745.000	SY	7.50000	425,587.50	8.33000	472,685.85	8.00000	453,960.00
('SQUARE YARDS' ITEM) NEXT GENERATION CONCRETE SURFACE									
<b>Section Totals:</b>				\$2,388,853.07		\$2,818,609.70		\$3,214,349.74	
<b>Contract Item Totals</b>				<b>\$2,388,853.07</b>		<b>\$2,818,609.70</b>		<b>\$3,214,349.74</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$2,388,853.07**

**\$2,818,609.70**

**3,214,349.74**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.		(6) DIAMOND CORING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2212-5070310	1,094.400	SY	197.60000	216,253.44	146.00000	159,782.40	260.28000	284,850.43
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070321	2,714.000	SF	95.62000	259,512.68	56.50000	153,341.00	53.76000	145,904.64
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0030	2212-5070330	106.000	EACH	258.50000	27,401.00	155.00000	16,430.00	263.20000	27,899.20
PATCHES BY COUNT (REPAIR)									
0040	2401-6745650	(1)	LS	7,150.00000	7,150.00	17,600.00000	17,600.00	7,280.00000	7,280.00
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720000	115.000	CY	55.00000	6,325.00	38.00000	4,370.00	56.00000	6,440.00
EXCAVATION, CLASS 20									
0060	2416-0101036	1.000	EACH	1,650.00000	1,650.00	2,800.00000	2,800.00	1,680.00000	1,680.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0070	2416-1180024	40.000	LF	192.50000	7,700.00	158.00000	6,320.00	196.00000	7,840.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.		(6) DIAMOND CORING COMPANY, INC.	
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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-1541036	16.000	LF	385.00000	6,160.00	1,400.00000	22,400.00	392.00000	6,272.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0090	2505-4008120	4,000.500	LF	4.40000	17,602.20	4.70000	18,802.35	11.20000	44,805.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008300	2,125.000	LF	34.10000	72,462.50	36.00000	76,500.00	39.20000	83,300.00
STEEL BEAM GUARDRAIL									
0110	2505-4008410	20.000	EACH	3,410.00000	68,200.00	3,600.00000	72,000.00	3,696.00000	73,920.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	20.000	EACH	341.00000	6,820.00	364.00000	7,280.00	392.00000	7,840.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021020	2.000	EACH	2,750.00000	5,500.00	2,900.00000	5,800.00	2,016.00000	4,032.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.		(6) DIAMOND CORING COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4021720	22.000	EACH	3,410.00000	75,020.00	3,600.00000	79,200.00	3,920.00000	86,240.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0150	2505-6000111	276.000	LF	53.90000	14,876.40	57.00000	15,732.00	50.40000	13,910.40
HIGH TENSION CABLE GUARDRAIL									
0160	2505-6000121	4.000	EACH	5,390.00000	21,560.00	5,750.00000	23,000.00	3,920.00000	15,680.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0170	2527-9263209	3,672.490	STA	17.60000	64,635.82	18.00000	66,104.82	17.92000	65,811.02
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	2,180.150	STA	39.60000	86,333.94	42.00000	91,566.30	40.32000	87,903.65
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-8445110	(1)	LS	70,000.00000	70,000.00	143,000.00000	143,000.00	171,628.80000	171,628.80
TRAFFIC CONTROL									
0200	2529-2242304	1.000	EACH	250.00000	250.00	176.00000	176.00	448.00000	448.00
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.		(6) DIAMOND CORING COMPANY, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2529-2242320	2.000	EACH	350.00000	700.00	270.00000	540.00	224.00000	448.00
CT JOINT									
0220	2532-5200002	176,762.000	SY	5.59000	988,099.58	5.35000	945,676.70	10.07000	1,779,993.34
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0230	2533-4980005	(1)	LS	242,000.00000	242,000.00	203,000.00000	203,000.00	543,763.24000	543,763.24
MOBILIZATION									
0240	2542-1006001	18.200	MILE	40,591.92000	738,772.94	50,000.00000	910,000.00	60,775.21000	1,106,108.82
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0250	2542-1007000	7,971.000	LB	1.00000	7,971.00	1.00000	7,971.00	1.00000	7,971.00
SEALER MATERIAL (PCC PAVEMENT)									
0260	2599-9999018	56,745.000	SY	9.40000	533,403.00	15.10000	856,849.50	12.59000	714,419.55
('SQUARE YARDS' ITEM) NEXT GENERATION CONCRETE SURFACE									
<b>Section Totals:</b>				\$3,546,359.50		\$3,906,242.07		\$5,296,389.69	
<b>Contract Item Totals</b>				<b>\$3,546,359.50</b>		<b>\$3,906,242.07</b>		<b>\$5,296,389.69</b>	

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0751-116

Primary County: WOODBURY

Letting Date: October 15, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$3,546,359.50**

**\$3,906,242.07**

**5,296,389.69**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 351**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/31/25**Contract ID:** 00-000T-123**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** IMN-000-T(123)0--0E-00**County:** STATEWIDE**Route:** VARIOUS LOCATIONS**Location:** Various Locations in District 1 (On-Call)**WorkType:** GUARDRAIL REPAIR**Prj Awd Amt:** \$639,030.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 351

**Letting Date:** October 15, 2024 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Completion Date: 12/31/25

**Contract ID:** 00-000T-123

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$639,030.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$771,800.00	120.78%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 15, 2024

Contract ID: 00-000T-123

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GUARDRAIL REPAIR ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-4008120	1,500.000	LF	5.00000	7,500.00	5.00000	7,500.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-4008300	250.000	LF	35.00000	8,750.00	35.00000	8,750.00		
STEEL BEAM GUARDRAIL									
0030	2505-4008410	5.000	EACH	2,000.00000	10,000.00	2,000.00000	10,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0040	2505-4021020	5.000	EACH	500.00000	2,500.00	2,000.00000	10,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0050	2505-4021720	2.000	EACH	6,500.00000	13,000.00	2,000.00000	4,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0060	2505-4021721	2.000	EACH	5,500.00000	11,000.00	2,000.00000	4,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 15, 2024

Contract ID: 00-000T-123

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GUARDRAIL REPAIR ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2505-6001010	1,750.000	EACH	30.00000	52,500.00	72.00000	126,000.00		
LINE POST, REPAIR									
0080	2505-6001012	2,000.000	EACH	135.00000	270,000.00	160.00000	320,000.00		
LINE POST, REPLACE									
0090	2505-6001014	40.000	EACH	200.00000	8,000.00	180.00000	7,200.00		
LINE POST FOUNDATION, REPLACE									
0100	2505-6001020	40.000	EACH	500.00000	20,000.00	1,600.00000	64,000.00		
END ANCHOR, REPAIR									
0110	2505-6001022	5.000	EACH	100.00000	500.00	1,500.00000	7,500.00		
END ANCHOR - SPECIAL, REPAIR									
0120	2505-6001024	30.000	EACH	500.00000	15,000.00	690.00000	20,700.00		
END ANCHOR, RESET									
0130	2505-6001030	20.000	EACH	300.00000	6,000.00	500.00000	10,000.00		
TURNBUCKLE, REPLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 15, 2024

Contract ID: 00-000T-123

Primary County: STATEWIDE

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 GUARDRAIL REPAIR ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-6001040	1,000.000	LF	1.00000	1,000.00	1.00000	1,000.00		
	HIGH TENSION CABLE GUARDRAIL, REPLACE								
0150	2533-4980020	25.000	EACH	3,000.00000	75,000.00	3,000.00000	75,000.00		
	MOBILIZATION, ON-CALL CABLE GUARDRAIL REPAIR								
0160	2533-4980020	15.000	EACH	3,000.00000	45,000.00	3,000.00000	45,000.00		
	MOBILIZATION, ON-CALL STEEL BEAM REPAIR								
0170	2599-9999005	5.000	EACH	100.00000	500.00	1,000.00000	5,000.00		
	('EACH' ITEM) BOLTED END ANCHOR								
0180	2599-9999005	2.000	EACH	50.00000	100.00	100.00000	200.00		
	('EACH' ITEM) GUARDRAIL POST, STEEL								
0190	2599-9999005	50.000	EACH	30.00000	1,500.00	200.00000	10,000.00		
	('EACH' ITEM) GUARDRAIL POST, WOOD								
0200	2599-9999005	80.000	EACH	1.00000	80.00	30.00000	2,400.00		
	('EACH' ITEM) REMOVE DAMAGED GUARDRAIL POST								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 15, 2024

Contract ID: 00-000T-123

Primary County: STATEWIDE

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 GUARDRAIL REPAIR ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2599-9999005	5.000	EACH	100.00000	500.00	30.00000	150.00		
('EACH' ITEM) STEEL BEAM END ANCHOR REPAIR, MISC.									
0220	2599-9999005	40.000	EACH	2,250.00000	90,000.00	460.00000	18,400.00		
('EACH' ITEM) TRAFFIC CONTROL									
0230	2599-9999009	50.000	LF	12.00000	600.00	300.00000	15,000.00		
('LINEAR FEET' ITEM) THRIE-BEAM GUARDRAIL									
<b>Section Totals:</b>						\$639,030.00		\$771,800.00	
<b>Contract Item Totals</b>						<b>\$639,030.00</b>		<b>\$771,800.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$639,030.00</b>		<b>\$771,800.00</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-365	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/15/25 30 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(365)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$105,016.25
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2025)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 352**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/15/25 30 Working Days**Contract ID:** 00-000T-365**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$105,016.25	100.00%
2	VO080	VOLTMER, INC.	\$125,703.50	119.70%
3	SE104	SELECT SIGNING INC.	\$164,908.00	157.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-365

Primary County: STATEWIDE

Letting Date: October 15, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) SELECT SIGNING 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 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745355	2.000	EACH	700.00000	1,400.00	500.00000	1,000.00	1,500.00000	3,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	27.000	EACH	325.00000	8,775.00	575.00000	15,525.00	1,000.00000	27,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9081275	2.000	EACH	1,600.00000	3,200.00	1,500.00000	3,000.00	2,200.00000	4,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0040	2524-9276010	329.000	LF	18.50000	6,086.50	13.25000	4,359.25	14.00000	4,606.00
PERFORATED SQUARE STEEL TUBE POSTS									
0050	2524-9276027	22.000	EACH	600.00000	13,200.00	850.00000	18,700.00	500.00000	11,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0060	2524-9281210	36.000	LF	120.00000	4,320.00	80.00000	2,880.00	97.00000	3,492.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0070	2524-9380001	2,147.750	SF	29.00000	62,284.75	27.00000	57,989.25	40.00000	85,910.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-365

Primary County: STATEWIDE

Letting Date: October 15, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) SELECT SIGNING 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 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	1,000.00000	1,000.00	11,750.00000	11,750.00	500.00000	500.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	4,750.00000	4,750.00	10,500.00000	10,500.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$105,016.25		\$125,703.50		\$164,908.00	
<b>Contract Item Totals</b>				<b>\$105,016.25</b>		<b>\$125,703.50</b>		<b>\$164,908.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$105,016.25</b>		<b>\$125,703.50</b>		<b>164,908.00</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 401**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 12/16/24 10 Working Days**Contract ID:** 75-0752-131**Awarded Vendor:** NATIONAL CONCRETE CUTTING, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-075-2(131)--2R-75**County:** PLYMOUTH**Route:** U.S. 75**Location:** Parcel No 2, 217 S Floyd Ave, Hinton**WorkType:** SALVAGE AND REMOVAL**Prj Awd Amt:** \$32,000.00



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 401**Letting Date:** October 15, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 12/16/24 10 Working Days**Contract ID:** 75-0752-131**Awarded Vendor:** NATIONAL CONCRETE CUTTING, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA090	NATIONAL CONCRETE CUTTING, INC.	\$32,000.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$34,750.00	108.59%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$82,500.00	257.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 75-0752-131

Primary County: PLYMOUTH

Letting Date: October 15, 2024

Line No / Item Number				(1) NATIONAL CONCRETE CUTTING, INC.		(2) PETERSON CONTRACTORS INC.		(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								
<b>SECTION: 0001 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS			32,000.00000	32,000.00	34,750.00000	34,750.00	82,500.00000	82,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO; 2									
<b>Section Totals:</b>					\$32,000.00		\$34,750.00		\$82,500.00
<b>Contract Item Totals</b>					<b>\$32,000.00</b>		<b>\$34,750.00</b>		<b>\$82,500.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$32,000.00</b>		<b>\$34,750.00</b>		<b>82,500.00</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 402	<b>Contract ID:</b> 97-0121-050	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> October 15, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NATIONAL CONCRETE CUTTING, INC.	
<b>Contract Period:</b> Start Date: 12/16/24 10 Working Days		

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## Project Information:

<b>Project:</b> NHSN-012-1(050)--2R-97	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$35,000.00
<b>Route:</b> IOWA 12	
<b>Location:</b> Parcel No. 1, 121 S Rustin St, Sioux City	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 402**Contract ID:** 97-0121-050**Primary County:** WOODBURY**Letting Date:** October 15, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** NATIONAL CONCRETE CUTTING, INC.**Contract Period:** Start Date: 12/16/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA090	NATIONAL CONCRETE CUTTING, INC.	\$35,000.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$52,800.00	150.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 97-0121-050

Primary County: WOODBURY

Letting Date: October 15, 2024

Line No / Item Number Item Description		(1) NATIONAL CONCRETE CUTTING, INC.		(2) PETERSON CONTRACTORS INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2538-6970000 (1) LS	35,000.00000	35,000.00	52,800.00000	52,800.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
<b>Section Totals:</b>			\$35,000.00		\$52,800.00		
<b>Contract Item Totals</b>			<b>\$35,000.00</b>		<b>\$52,800.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$35,000.00</b>		<b>\$52,800.00</b>		

( ) indicates item is bid as Lump Sum