

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 002**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/16/25 90 Working Days**Contract ID:** 07-2182-522**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%**Project Information:****Project:** MB-218-2(522)181--77-07**County:** BLACK HAWK**Route:** U.S. 218**Location:** Over US 63 3.6 mi N of US 20 (NB)**WorkType:** DECK JOINT REPAIR**Prj Awd Amt:** \$643,050.55

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 06/16/25 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$643,050.55	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$704,326.00	109.53%
3	CR120	CRAMER AND ASSOC., INC.	\$754,249.15	117.29%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$826,303.10	128.50%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$845,695.61	131.51%
6	MI919	MINTURN, INC.	\$877,824.80	136.51%
7	DO140	DORMARK CONSTRUCTION CO.	\$886,729.61	137.89%

Project(s) and Vendor Ranking

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 06/16/25 90 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	69,500.00000	69,500.00	67,500.00000	67,500.00	55,000.00000	55,000.00	REMOVALS, AS PER PLAN	
0020	2402-0425030 14.300 CY	104.00000	1,487.20	150.00000	2,145.00	115.00000	1,644.50	GRANULAR BACKFILL	
0030	2402-2720000 57.800 CY	40.00000	2,312.00	175.00000	10,115.00	85.00000	4,913.00	EXCAVATION, CLASS 20	
0040	2403-0100000 48.600 CY	2,566.00000	124,707.60	2,080.00000	101,088.00	3,000.00000	145,800.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0050	2404-7775005 6,076.000 LB	3.00000	18,228.00	1.75000	10,633.00	2.70000	16,405.20	REINFORCING STEEL, EPOXY COATED	
0060	2404-7775009 263.000 LB	9.00000	2,367.00	40.00000	10,520.00	6.15000	1,617.45	REINFORCING STEEL, STAINLESS STEEL	
0070	2413-1200000 143.100 LF	222.00000	31,768.20	360.00000	51,516.00	260.00000	37,206.00	STEEL EXTRUSION JOINT WITH NEOPRENE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	143.100	LF	74.00000	10,589.40	95.00000	13,594.50	100.00000	14,310.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2533-4980005	(1)	LS	30,000.00000	30,000.00	25,160.00000	25,160.00	70,000.00000	70,000.00
MOBILIZATION									
0100	2599-9999005	2.000	EACH	2,600.00000	5,200.00	14,000.00000	28,000.00	2,200.00000	4,400.00
'EACH' ITEM) Cleaning and Painting Bearings									
Section Totals:				\$296,159.40		\$320,271.50		\$351,296.15	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625000	87.700	CY	32.50000	2,850.25	30.00000	2,631.00	60.00000	5,262.00
EMBANKMENT-IN-PLACE									
0120	2115-0100000	36.000	CY	75.50000	2,718.00	145.00000	5,220.00	80.00000	2,880.00
MODIFIED SUBBASE									
0130	2301-0685550	1,126.000	SY	186.00000	209,436.00	210.00000	236,460.00	245.00000	275,870.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2505-4008120	70.000	LF	27.00000	1,890.00	72.00000	5,040.00	15.00000	1,050.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	150.000	LF	31.00000	4,650.00	30.00000	4,500.00	30.00000	4,500.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	1.000	EACH	3,600.00000	3,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	1.000	EACH	356.00000	356.00	350.00000	350.00	350.00000	350.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-4021720	1.000	EACH	3,600.00000	3,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	1,134.000	SY	20.00000	22,680.00	30.00000	34,020.00	20.00000	22,680.00
REMOVAL OF PAVEMENT									
0200	2512-1725256	213.000	LF	55.00000	11,715.00	45.00000	9,585.00	40.00000	8,520.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0210	2514-0000200	2.100	STA	2,100.00000	4,410.00	1,825.00000	3,832.50	1,200.00000	2,520.00
REMOVAL OF CURB									
0220	2527-9263137	8.000	EACH	102.00000	816.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263181	39.600	STA	77.00000	3,049.20	75.00000	2,970.00	75.00000	2,970.00
PAVEMENT MARKINGS REMOVED									
0240	2527-9263190	8.000	EACH	102.00000	816.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263209	63.200	STA	46.00000	2,907.20	45.00000	2,844.00	45.00000	2,844.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263231	165.600	STA	175.00000	28,980.00	170.00000	28,152.00	170.00000	28,152.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0270	2528-2518000	1.000	EACH	255.00000	255.00	250.00000	250.00	250.00000	250.00
SAFETY CLOSURE									
0280	2528-8400048	1,575.000	LF	11.00000	17,325.00	10.00000	15,750.00	10.00000	15,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,500.00000	14,500.00	12,200.00000	12,200.00
TRAFFIC CONTROL									
0300	2528-9290050	42.000	CDAY	102.00000	4,284.00	100.00000	4,200.00	100.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000320	350.000	LF	5.00000	1,750.00	4.75000	1,662.50	4.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	350.000	LF	1.25000	437.50	1.00000	350.00	0.50000	175.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000500	10.000	LF	30.00000	300.00	28.75000	287.50	18.00000	180.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0350	2602-0000510	2.000	EACH	51.00000	102.00	50.00000	100.00	25.00000	50.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0360	2602-0000520	2.000	EACH	51.00000	102.00	50.00000	100.00	25.00000	50.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000530	2.000	EACH	229.00000	458.00	225.00000	450.00	150.00000	300.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000540	2.000 EACH	51.00000	102.00	50.00000	100.00	50.00000	100.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0390	2602-0000550	2.000 EACH	51.00000	102.00	50.00000	100.00	50.00000	100.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$346,891.15		\$384,054.50		\$402,953.00	
Contract Item Totals				\$643,050.55		\$704,326.00		\$754,249.15	
Contract Time Totals									
Contract Grand Totals				\$643,050.55		\$704,326.00		754,249.15	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, 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. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	98,000.00000	98,000.00	55,401.93000	55,401.93	69,500.00000	69,500.00
REMOVALS, AS PER PLAN									
0020	2402-0425030	14.300	CY	90.00000	1,287.00	98.34000	1,406.26	155.00000	2,216.50
GRANULAR BACKFILL									
0030	2402-2720000	57.800	CY	40.00000	2,312.00	101.61000	5,873.06	50.00000	2,890.00
EXCAVATION, CLASS 20									
0040	2403-0100000	48.600	CY	2,900.00000	140,940.00	3,110.00000	151,146.00	3,825.00000	185,895.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	6,076.000	LB	3.50000	21,266.00	5.36000	32,567.36	3.00000	18,228.00
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	263.000	LB	8.00000	2,104.00	10.06000	2,645.78	6.00000	1,578.00
REINFORCING STEEL, STAINLESS STEEL									
0070	2413-1200000	143.100	LF	300.00000	42,930.00	318.37000	45,558.75	315.00000	45,076.50
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	143.100	LF	65.00000	9,301.50	48.11000	6,884.54	85.00000	12,163.50
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2533-4980005	(1)	LS	70,000.00000	70,000.00	40,000.00000	40,000.00	87,000.00000	87,000.00
MOBILIZATION									
0100	2599-9999005	2.000	EACH	4,000.00000	8,000.00	2,750.00000	5,500.00	4,500.00000	9,000.00
'EACH' ITEM) Cleaning and Painting Bearings									
Section Totals:				\$396,140.50		\$346,983.68		\$433,547.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625000	87.700	CY	50.00000	4,385.00	181.27000	15,897.38	29.00000	2,543.30
EMBANKMENT-IN-PLACE									
0120	2115-0100000	36.000	CY	85.00000	3,060.00	74.34000	2,676.24	50.00000	1,800.00
MODIFIED SUBBASE									
0130	2301-0685550	1,126.000	SY	250.00000	281,500.00	297.61000	335,108.86	280.00000	315,280.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2505-4008120	70.000	LF	25.00000	1,750.00	10.00000	700.00	10.00000	700.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	150.000	LF	33.00000	4,950.00	33.00000	4,950.00	30.00000	4,500.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	1.000	EACH	3,850.00000	3,850.00	3,850.00000	3,850.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	1.000	EACH	385.00000	385.00	385.00000	385.00	350.00000	350.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-4021720	1.000	EACH	3,850.00000	3,850.00	3,850.00000	3,850.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	1,134.000	SY	27.50000	31,185.00	29.32000	33,248.88	17.00000	19,278.00
REMOVAL OF PAVEMENT									
0200	2512-1725256	213.000	LF	50.00000	10,650.00	60.02000	12,784.26	60.00000	12,780.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0210	2514-0000200	2.100	STA	1,800.00000	3,780.00	2,024.72000	4,251.91	3,300.00000	6,930.00
REMOVAL OF CURB									
0220	2527-9263137	8.000	EACH	110.00000	880.00	110.00000	880.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263181	39.600	STA	82.50000	3,267.00	82.50000	3,267.00	75.00000	2,970.00
PAVEMENT MARKINGS REMOVED									
0240	2527-9263190	8.000	EACH	110.00000	880.00	110.00000	880.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263209	63.200	STA	49.50000	3,128.40	49.50000	3,128.40	45.00000	2,844.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263231	165.600	STA	187.00000	30,967.20	187.00000	30,967.20	170.00000	28,152.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0270	2528-2518000	1.000	EACH	275.00000	275.00	275.00000	275.00	250.00000	250.00
SAFETY CLOSURE									
0280	2528-8400048	1,575.000	LF	11.00000	17,325.00	11.00000	17,325.00	10.00000	15,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8445110	(1)	LS	14,000.00000	14,000.00	14,000.00000	14,000.00	12,200.00000	12,200.00
TRAFFIC CONTROL									
0300	2528-9290050	42.000	CDAY	110.00000	4,620.00	110.00000	4,620.00	100.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									

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Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BLACK HAWK

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000320	350.000	LF	5.50000	1,925.00	5.23000	1,830.50	4.75000	1,662.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	350.000	LF	1.00000	350.00	1.10000	385.00	1.00000	350.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000500	10.000	LF	30.00000	300.00	31.63000	316.30	28.75000	287.50
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0350	2602-0000510	2.000	EACH	25.00000	50.00	55.00000	110.00	50.00000	100.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0360	2602-0000520	2.000	EACH	25.00000	50.00	55.00000	110.00	50.00000	100.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000530	2.000	EACH	250.00000	500.00	247.50000	495.00	225.00000	450.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

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Call Order: 002

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Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000540	2.000	EACH	25.00000	50.00	55.00000	110.00	50.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0390	2602-0000550	2.000	EACH	25.00000	50.00	55.00000	110.00	50.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$430,162.60		\$498,711.93		\$444,277.30	
Contract Item Totals				\$826,303.10		\$845,695.61		\$877,824.80	
Contract Time Totals									
Contract Grand Totals				\$826,303.10		\$845,695.61		877,824.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE									
0010	2401-6750001	(1)	LS	88,058.88000	88,058.88				
REMOVALS, AS PER PLAN									
0020	2402-0425030	14.300	CY	691.47000	9,888.02				
GRANULAR BACKFILL									
0030	2402-2720000	57.800	CY	145.10000	8,386.78				
EXCAVATION, CLASS 20									
0040	2403-0100000	48.600	CY	2,108.00000	102,448.80				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	6,076.000	LB	5.65000	34,329.40				
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	263.000	LB	9.68000	2,545.84				
REINFORCING STEEL, STAINLESS STEEL									
0070	2413-1200000	143.100	LF	471.68000	67,497.41				
STEEL EXTRUSION JOINT WITH NEOPRENE									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	143.100	LF	87.91000	12,579.92				
	NEOPRENE GLAND INSTALLATION AND TESTING								
0090	2533-4980005	(1)	LS	77,900.00000	77,900.00				
	MOBILIZATION								
0100	2599-9999005	2.000	EACH	2,500.00000	5,000.00				
	'EACH' ITEM) Cleaning and Painting Bearings								
Section Totals:								\$408,635.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number				(7) DORMARK CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625000	87.700	CY	145.63000	12,771.75				
EMBANKMENT-IN-PLACE									
0120	2115-0100000	36.000	CY	2,040.00000	73,440.00				
MODIFIED SUBBASE									
0130	2301-0685550	1,126.000	SY	220.00000	247,720.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2505-4008120	70.000	LF	17.97000	1,257.90				
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	150.000	LF	25.00000	3,750.00				
STEEL BEAM GUARDRAIL									
0160	2505-4008410	1.000	EACH	4,500.00000	4,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	1.000	EACH	500.00000	500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263209	63.200	STA	45.00000	2,844.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263231	165.600	STA	170.00000	28,152.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0270	2528-2518000	1.000	EACH	250.00000	250.00				
SAFETY CLOSURE									
0280	2528-8400048	1,575.000	LF	10.00000	15,750.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8445110	(1)	LS	12,200.00000	12,200.00				
TRAFFIC CONTROL									
0300	2528-9290050	42.000	CDAY	100.00000	4,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2551-0000110	2.000	EACH	1,000.00000	2,000.00				
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000320	350.000	LF	4.75000	1,662.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	350.000	LF	1.00000	350.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000500	10.000	LF	28.75000	287.50				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0350	2602-0000510	2.000	EACH	50.00000	100.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0360	2602-0000520	2.000	EACH	50.00000	100.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000530	2.000	EACH	225.00000	450.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number				(7) DORMARK 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000540 2.000 EACH	50.00000	100.00						
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0390	2602-0000550 2.000 EACH	50.00000	100.00						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$478,094.56					
Contract Item Totals				\$886,729.61					
Contract Time Totals									
Contract Grand Totals				\$886,729.61					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 003	Contract ID: 17-0357-077	Primary County: CERRO GORDO
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 03/31/25 40 Working Days		

Project Information:

Project: IMN-035-7(76)193--0E-17	WorkType: BRIDGE DECK OVERLAY
County: CERRO GORDO	Prj Awd Amt: \$1,257,725.13
Route: I-35	
Location: 4th Ave S 0.6 mi S of N US 18 Interchange in Clear Lake(NB/SB)	

Project: IMN-035-7(77)194--0E-17	WorkType: BRIDGE DECK OVERLAY
County: CERRO GORDO	Prj Awd Amt: \$1,276,076.66
Route: I-35	
Location: Main St 0.4 mi S of N US 18 Interchange in Clear Lake(NB/SB)	

Project: IMN-035-7(78)194--0E-17	WorkType: BRIDGE DECK OVERLAY
County: CERRO GORDO	Prj Awd Amt: \$1,092,265.44
Route: I-35	
Location: DM&E RR 0.2 mi S of N US 18 Interchange in Clear Lake(NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 003**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/31/25 40 Working Days**Contract ID:** 17-0357-077**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project:** IMN-035-7(79)194--0E-17**County:** CERRO GORDO**Route:** I-35**Location:** N US 18 Interchange in Clear Lake (NB/SB)**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$1,250,859.35

Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 03/31/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$4,876,926.58	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$4,942,096.09	101.34%
3	WI040	WICKS CONSTRUCTION, INC.	\$5,435,481.85	111.45%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$5,556,426.55	113.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member:									
IMN-035-7(76)193--0E-17 -									
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	9.900	CY	290.00000	2,871.00	70.00000	693.00	125.00000	1,237.50
EXCAVATION, CLASS 20									
0030	2403-0100000	17.300	CY	4,250.00000	73,525.00	3,250.00000	56,225.00	4,750.00000	82,175.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	2,747.000	LB	2.70000	7,416.90	3.00000	8,241.00	3.00000	8,241.00
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	76.000	LB	6.00000	456.00	10.00000	760.00	20.00000	1,520.00
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-0698074	199.800	SY	335.00000	66,933.00	300.00000	59,940.00	350.00000	69,930.00
DECK REPAIR, CLASS A									
0070	2413-1200000	42.000	LF	230.00000	9,660.00	400.00000	16,800.00	250.00000	10,500.00
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
IMN-035-7(76)193--0E-17 -									
0080	2413-1200100	42.000	LF	60.00000	2,520.00	50.00000	2,100.00	125.00000	5,250.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2413-1300000	42.000	LF	120.00000	5,040.00	120.00000	5,040.00	200.00000	8,400.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0100	2507-2638620	568.500	SY	38.00000	21,603.00	50.00000	28,425.00	50.00000	28,425.00
MACADAM STONE SLOPE PROTECTION									
0110	2510-6745640	998.900	SY	20.00000	19,978.00	15.00000	14,983.50	10.00000	9,989.00
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	55,000.00000	55,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
0130	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$323,502.90		\$298,207.50		\$375,667.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (076									
0140	2413-0698066	998.900	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (076						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0160	2413-0698067	998.900	SY	90.00000	89,901.00	100.00000	99,890.00	107.00000	106,882.30
DECK OVERLAY (CLASS HPC-O PCC)									
0170	2413-1000005	998.900	SY	3.00000	2,996.70	3.00000	2,996.70	3.75000	3,745.88
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$94,397.70		\$103,886.70		\$110,629.18	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0224; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member:									
IMN-035-7(76)193--0E-17 -									
0180	2401-6750001	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0190	2402-2720000	9.900	CY	290.00000	2,871.00	70.00000	693.00	125.00000	1,237.50
EXCAVATION, CLASS 20									
0200	2403-0100000	17.300	CY	4,250.00000	73,525.00	3,250.00000	56,225.00	4,750.00000	82,175.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0210	2404-7775005	2,747.000	LB	2.70000	7,416.90	3.00000	8,241.00	3.00000	8,241.00
REINFORCING STEEL, EPOXY COATED									
0220	2404-7775009	76.000	LB	6.00000	456.00	10.00000	760.00	20.00000	1,520.00
REINFORCING STEEL, STAINLESS STEEL									
0230	2413-0698074	199.800	SY	335.00000	66,933.00	300.00000	59,940.00	350.00000	69,930.00
DECK REPAIR, CLASS A									
0240	2413-1200000	42.000	LF	230.00000	9,660.00	400.00000	16,800.00	250.00000	10,500.00
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0224; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
IMN-035-7(76)193--0E-17 -									
0250	2413-1200100	42.000	LF	60.00000	2,520.00	50.00000	2,100.00	125.00000	5,250.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0260	2413-1300000	42.000	LF	120.00000	5,040.00	120.00000	5,040.00	200.00000	8,400.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0270	2507-2638620	593.500	SY	38.00000	22,553.00	50.00000	29,675.00	50.00000	29,675.00
MACADAM STONE SLOPE PROTECTION									
0280	2510-6745640	998.900	SY	20.00000	19,978.00	15.00000	14,983.50	10.00000	9,989.00
REMOVAL OF EXISTING P.C. OVERLAY									
0290	2533-4980005	(1)	LS	55,000.00000	55,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
0300	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$324,452.90		\$299,457.50		\$376,917.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: BB	Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (076									
0310	2413-0698066	998.900	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (076						Cat Alt Set: BB		Cat Alt Member: 2	
0320	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0330	2413-0698067	998.900	SY	90.00000	89,901.00	100.00000	99,890.00	107.00000	106,882.30
DECK OVERLAY (CLASS HPC-O PCC)									
0340	2413-1000005	998.900	SY	3.00000	2,996.70	3.00000	2,996.70	3.75000	3,745.88
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$94,397.70		\$103,886.70		\$110,629.18	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IMN-035-7(76)193--0E-17						Cat Alt Set:		Cat Alt Member:	
0350	2301-0690203	1,314.400	SY	210.00000	276,024.00	204.00000	268,137.60	235.00000	308,884.00
BRIDGE APPROACH, BR-203									
0360	2412-0000100	2,671.400	SY	3.95000	10,552.03	5.00000	13,357.00	3.95000	10,552.03
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0370	2510-6745850	1,244.400	SY	22.00000	27,376.80	30.00000	37,332.00	25.00000	31,110.00
REMOVAL OF PAVEMENT									
0380	2527-9263181	69.190	STA	90.00000	6,227.10	90.00000	6,227.10	90.00000	6,227.10
PAVEMENT MARKINGS REMOVED									
0390	2527-9263209	114.440	STA	90.00000	10,299.60	90.00000	10,299.60	90.00000	10,299.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263231	46.760	STA	190.00000	8,884.40	190.00000	8,884.40	190.00000	8,884.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0410	2528-8400048	1,850.000	LF	9.00000	16,650.00	9.00000	16,650.00	9.00000	16,650.00
TEMPORARY BARRIER RAIL, CONCRETE									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IMN-035-7(76)193--0E-17						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445110	(1)	LS	51,360.00000	51,360.00	51,360.00000	51,360.00	51,360.00000	51,360.00
TRAFFIC CONTROL									
0430	2528-9290050	140.000	CDAY	50.00000	7,000.00	50.00000	7,000.00	50.00000	7,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0440	2551-0000110	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
TEMP CRASH CUSHION									
0450	2602-0000320	800.000	LF	5.00000	4,000.00	5.00000	4,000.00	5.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	800.000	LF	0.25000	200.00	0.25000	200.00	0.25000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$420,973.93		\$425,847.70		\$457,567.13	

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0324; A 213'-10 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0470	2401-6750001	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0480	2413-0698074	268.400	SY	335.00000	89,914.00	300.00000	80,520.00	350.00000	93,940.00
DECK REPAIR, CLASS A									
0490	2499-0800000	111.400	LF	365.00000	40,661.00	400.00000	44,560.00	400.00000	44,560.00
PAVING NOTCH REPLACEMENT									
0500	2507-2638620	481.000	SY	38.00000	18,278.00	50.00000	24,050.00	56.00000	26,936.00
MACADAM STONE SLOPE PROTECTION									
0510	2510-6745640	1,342.200	SY	20.00000	26,844.00	20.00000	26,844.00	10.00000	13,422.00
REMOVAL OF EXISTING P.C. OVERLAY									
0520	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
0530	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
Section Totals:				\$236,697.00		\$235,974.00		\$266,358.00	

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: CC	Cat Alt Member: 1
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (077									
0540	2413-0698066	1,342.200	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Primary County: CERRO GORDO

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: CC		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (077									
0550	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0560	2413-0698067	1,342.200	SY	100.00000	134,220.00	100.00000	134,220.00	122.00000	163,748.40
DECK OVERLAY (CLASS HPC-O PCC)									
0570	2413-1000005	1,342.200	SY	3.00000	4,026.60	3.00000	4,026.60	3.75000	5,033.25
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$139,746.60		\$139,246.60		\$168,782.65	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0424; A 213'-10 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0580	2401-6750001	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0590	2413-0698074	288.300	SY	335.00000	96,580.50	300.00000	86,490.00	350.00000	100,905.00
DECK REPAIR, CLASS A									
0600	2499-0800000	119.700	LF	365.00000	43,690.50	400.00000	47,880.00	400.00000	47,880.00
PAVING NOTCH REPLACEMENT									
0610	2507-2638620	488.000	SY	38.00000	18,544.00	50.00000	24,400.00	56.00000	27,328.00
MACADAM STONE SLOPE PROTECTION									
0620	2510-6745640	1,441.500	SY	20.00000	28,830.00	20.00000	28,830.00	10.00000	14,415.00
REMOVAL OF EXISTING P.C. OVERLAY									
0630	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
0640	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
Section Totals:				\$248,645.00		\$247,600.00		\$278,028.00	

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 DESIGN NO. 0424; ALTERNATE 'DD' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: DD	Cat Alt Member: 1
(SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN - (077									
0650	2413-0698066	1,441.500	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 DESIGN NO. 0424; ALTERNATE 'DD' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN - (077						Cat Alt Set: DD		Cat Alt Member: 2	
0660	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0670	2413-0698067	1,441.500	SY	100.00000	144,150.00	100.00000	144,150.00	117.00000	168,655.50
DECK OVERLAY (CLASS HPC-O PCC)									
0680	2413-1000005	1,441.500	SY	3.00000	4,324.50	3.00000	4,324.50	3.75000	5,405.63
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$149,974.50		\$149,974.50		\$174,062.13	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0690	2301-0690203	1,896.800 SY	205.00000	388,844.00	200.00000	379,360.00	208.00000	394,534.40	
BRIDGE APPROACH, BR-203									
0700	2412-0000100	4,098.900 SY	3.95000	16,190.66	7.00000	28,692.30	3.95000	16,190.66	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0710	2510-6745850	1,922.700 SY	22.00000	42,299.40	35.00000	67,294.50	22.00000	42,299.40	
REMOVAL OF PAVEMENT									
0720	2527-9263181	79.750 STA	90.00000	7,177.50	90.00000	7,177.50	90.00000	7,177.50	
PAVEMENT MARKINGS REMOVED									
0730	2527-9263209	130.360 STA	90.00000	11,732.40	90.00000	11,732.40	90.00000	11,732.40	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0740	2527-9263231	59.840 STA	190.00000	11,369.60	190.00000	11,369.60	190.00000	11,369.60	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0750	2528-2518000	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00	
SAFETY CLOSURE									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0760	2528-8400048	1,800.000 LF	9.00000	16,200.00	9.00000	16,200.00	9.00000	16,200.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0770	2551-0000110	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
TEMP CRASH CUSHION									
0780	2602-0000320	800.000 LF	5.00000	4,000.00	5.00000	4,000.00	5.00000	4,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0790	2602-0000351	800.000 LF	0.25000	200.00	0.25000	200.00	0.25000	200.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$501,013.56		\$529,026.30		\$506,703.96	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 DESIGN NO. 0524; A 176'-4 X 53'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0800	2413-0698074	213.300	SY	335.00000	71,455.50	300.00000	63,990.00	350.00000	74,655.00
DECK REPAIR, CLASS A									
0810	2499-0800000	108.400	LF	385.00000	41,734.00	400.00000	43,360.00	400.00000	43,360.00
PAVING NOTCH REPLACEMENT									
0820	2507-3250005	58.000	SY	2.80000	162.40	5.00000	290.00	10.00000	580.00
ENGINEERING FABRIC									
0830	2507-6799000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
BANK SHAPING									
0840	2507-8029000	23.700	TON	32.00000	758.40	150.00000	3,555.00	75.00000	1,777.50
EROSION STONE									
0850	2510-6745640	1,066.300	SY	20.00000	21,326.00	20.00000	21,326.00	10.00000	10,663.00
REMOVAL OF EXISTING P.C. OVERLAY									
0860	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MOBILIZATION									

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Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0015 DESIGN NO. 0524; A 176'-4 X 53'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17				Cat Alt Set:		Cat Alt Member:	
0870	2595-0005125 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			\$200,436.30		\$182,521.00		\$191,035.50

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 DESIGN NO. 0524; ALTERNATE 'EE' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: EE	Cat Alt Member: 1
(SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN - (078									
0880	2413-0698066	1,066.300	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017 DESIGN NO. 0524; ALTERNATE 'EE' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN - (078						Cat Alt Set: EE		Cat Alt Member: 2	
0890	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0900	2413-0698067	1,066.300	SY	100.00000	106,630.00	105.00000	111,961.50	106.00000	113,027.80
DECK OVERLAY (CLASS HPC-O PCC)									
0910	2413-1000005	1,066.300	SY	3.00000	3,198.90	0.00000	0.00	3.75000	3,998.63
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$111,328.90		\$113,461.50		\$117,027.43	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 DESIGN NO. 0624; A 176'-4 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0920	2413-0698074	207.300	SY	335.00000	69,445.50	300.00000	62,190.00	350.00000	72,555.00
DECK REPAIR, CLASS A									
0930	2426-6772016	31.300	SF	270.00000	8,451.00	250.00000	7,825.00	225.00000	7,042.50
CONCRETE REPAIR									
0940	2499-0800000	105.400	LF	385.00000	40,579.00	400.00000	42,160.00	400.00000	42,160.00
PAVING NOTCH REPLACEMENT									
0950	2507-3250005	36.000	SY	2.80000	100.80	5.00000	180.00	10.00000	360.00
ENGINEERING FABRIC									
0960	2507-6799000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
BANK SHAPING									
0970	2507-8029000	14.800	TON	32.00000	473.60	150.00000	2,220.00	100.00000	1,480.00
EROSION STONE									
0980	2510-6745640	1,036.400	SY	20.00000	20,728.00	20.00000	20,728.00	10.00000	10,364.00
REMOVAL OF EXISTING P.C. OVERLAY									

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Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 DESIGN NO. 0624; A 176'-4 X 52'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0990	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MOBILIZATION									
1000	2595-0005125	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$204,777.90		\$185,303.00		\$193,961.50	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 DESIGN NO. 0624; ALTERNATE 'FF' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN								Cat Alt Set: FF	Cat Alt Member: 1
1010	2413-0698066	1,036.400	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 DESIGN NO. 0624; ALTERNATE 'FF' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: FF		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN - (078									
1020	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1030	2413-0698067	1,036.400	SY	100.00000	103,640.00	105.00000	108,822.00	108.00000	111,931.20
DECK OVERLAY (CLASS HPC-O PCC)									
1040	2413-1000005	1,036.400	SY	3.00000	3,109.20	3.00000	3,109.20	3.75000	3,886.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$108,249.20		\$112,931.20		\$115,818.70	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1050	2301-0690203	1,700.000	SY	210.00000	357,000.00	207.00000	351,900.00	225.00000	382,500.00
BRIDGE APPROACH, BR-203									
1060	2401-6745065	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
REMOVAL OF BRIDGE END DRAINS									
1070	2412-0000100	3,203.800	SY	3.95000	12,655.01	6.37000	20,408.21	3.95000	12,655.01
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1080	2503-0500402	1.000	EACH	2,800.00000	2,800.00	5,000.00000	5,000.00	7,500.00000	7,500.00
BRIDGE END DRAIN, DR-402									
1090	2510-6745850	1,684.700	SY	22.00000	37,063.40	30.00000	50,541.00	23.00000	38,748.10
REMOVAL OF PAVEMENT									
1100	2527-9263181	100.280	STA	90.00000	9,025.20	90.00000	9,025.20	90.00000	9,025.20
PAVEMENT MARKINGS REMOVED									
1110	2527-9263209	141.600	STA	90.00000	12,744.00	90.00000	12,744.00	90.00000	12,744.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1120	2527-9263231	63.460	STA	190.00000	12,057.40	190.00000	12,057.40	190.00000	12,057.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1130	2528-2518000	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
SAFETY CLOSURE									
1140	2528-8400048	1,650.000	LF	9.00000	14,850.00	9.00000	14,850.00	9.00000	14,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
1150	2551-0000110	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
TEMP CRASH CUSHION									
1160	2602-0000320	1,062.500	LF	5.00000	5,312.50	5.00000	5,312.50	5.00000	5,312.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1170	2602-0000351	1,062.500	LF	0.25000	265.63	0.25000	265.63	0.25000	265.63
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$467,473.14	\$487,803.94	\$502,857.84		

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Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0022 DESIGN NO. 0724; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member:									
IMN-035-7(79)194--0E-17 -									
1180	2401-6750001	(1)	LS	60,000.00000	60,000.00	65,000.00000	65,000.00	80,000.00000	80,000.00
REMOVALS, AS PER PLAN									
1190	2402-2720000	9.800	CY	290.00000	2,842.00	70.00000	686.00	125.00000	1,225.00
EXCAVATION, CLASS 20									
1200	2403-0100000	22.600	CY	3,000.00000	67,800.00	3,000.00000	67,800.00	4,175.00000	94,355.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1210	2404-7775005	3,180.000	LB	3.00000	9,540.00	3.00000	9,540.00	3.00000	9,540.00
REINFORCING STEEL, EPOXY COATED									
1220	2404-7775009	70.000	LB	6.00000	420.00	10.00000	700.00	20.00000	1,400.00
REINFORCING STEEL, STAINLESS STEEL									
1230	2413-0698074	238.300	SY	335.00000	79,830.50	300.00000	71,490.00	350.00000	83,405.00
DECK REPAIR, CLASS A									
1240	2413-1200000	86.000	LF	240.00000	20,640.00	400.00000	34,400.00	250.00000	21,500.00
STEEL EXTRUSION JOINT WITH NEOPRENE									

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Tabulation of Construction and Material Bids

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Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 DESIGN NO. 0724; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
IMN-035-7(79)194--0E-17 -									
1250	2413-1200100	86.000	LF	65.00000	5,590.00	50.00000	4,300.00	75.00000	6,450.00
NEOPRENE GLAND INSTALLATION AND TESTING									
1260	2507-2638620	489.900	SY	38.00000	18,616.20	50.00000	24,495.00	56.00000	27,434.40
MACADAM STONE SLOPE PROTECTION									
1270	2510-6745640	1,191.600	SY	20.00000	23,832.00	20.00000	23,832.00	10.00000	11,916.00
REMOVAL OF EXISTING P.C. OVERLAY									
1280	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
1290	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$342,610.70		\$347,243.00		\$412,225.40	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0023 DESIGN NO. 0724; ALTERNATE 'GG' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: GG	Cat Alt Member: 1
(SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN - (079									
1300	2413-0698066	1,191.600	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

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Call Order: 003

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024 DESIGN NO. 0724; ALTERNATE 'GG' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: GG		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN - (079									
1310	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1320	2413-0698067	1,191.600	SY	80.00000	95,328.00	105.00000	125,118.00	100.00000	119,160.00
DECK OVERLAY (CLASS HPC-O PCC)									
1330	2413-1000005	1,191.600	SY	3.00000	3,574.80	3.00000	3,574.80	3.75000	4,468.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$100,402.80		\$129,692.80		\$123,629.50	

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Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0025 DESIGN NO. 0824; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member:									
IMN-035-7(79)194--0E-17 -									
1340	2401-6750001	(1)	LS	60,000.00000	60,000.00	65,000.00000	65,000.00	80,000.00000	80,000.00
	REMOVALS, AS PER PLAN								
1350	2402-2720000	9.800	CY	290.00000	2,842.00	70.00000	686.00	125.00000	1,225.00
	EXCAVATION, CLASS 20								
1360	2403-0100000	22.900	CY	3,000.00000	68,700.00	3,000.00000	68,700.00	4,175.00000	95,607.50
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
1370	2404-7775005	3,180.000	LB	3.00000	9,540.00	3.00000	9,540.00	3.00000	9,540.00
	REINFORCING STEEL, EPOXY COATED								
1380	2404-7775009	70.000	LB	6.00000	420.00	10.00000	700.00	20.00000	1,400.00
	REINFORCING STEEL, STAINLESS STEEL								
1390	2413-0698074	238.300	SY	335.00000	79,830.50	300.00000	71,490.00	350.00000	83,405.00
	DECK REPAIR, CLASS A								
1400	2413-1200000	86.000	LF	240.00000	20,640.00	400.00000	34,400.00	250.00000	21,500.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								

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Primary County: CERRO GORDO

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025 DESIGN NO. 0824; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
IMN-035-7(79)194--0E-17 -									
1410	2413-1200100	86.000	LF	65.00000	5,590.00	50.00000	4,300.00	75.00000	6,450.00
NEOPRENE GLAND INSTALLATION AND TESTING									
1420	2426-6772016	6.000	SF	440.00000	2,640.00	250.00000	1,500.00	250.00000	1,500.00
CONCRETE REPAIR									
1430	2507-2638620	486.300	SY	38.00000	18,479.40	50.00000	24,315.00	56.00000	27,232.80
MACADAM STONE SLOPE PROTECTION									
1440	2510-6745640	1,191.600	SY	20.00000	23,832.00	20.00000	23,832.00	10.00000	11,916.00
REMOVAL OF EXISTING P.C. OVERLAY									
1450	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
1460	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$346,013.90		\$349,463.00		\$414,776.30	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026 DESIGN NO. 0824; ALTERNATE 'HH' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN - (079								Cat Alt Set: HH Cat Alt Member: 1	
1470	2413-0698066	1,191.600	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027 DESIGN NO. 0824; ALTERNATE 'HH' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN - (079						Cat Alt Set: HH		Cat Alt Member: 2	
1480	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1490	2413-0698067	1,191.600	SY	80.00000	95,328.00	105.00000	125,118.00	100.00000	119,160.00
DECK OVERLAY (CLASS HPC-O PCC)									
1500	2413-1000005	1,191.600	SY	3.00000	3,574.80	3.00000	3,574.80	3.75000	4,468.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$100,402.80		\$129,692.80		\$123,629.50	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028 ROADWAY ITEMS - IMN-035-7(79)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1510	2301-0690203	1,301.000	SY	205.00000	266,705.00	201.00000	261,501.00	238.00000	309,638.00
BRIDGE APPROACH, BR-203									
1520	2401-6745065	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
REMOVAL OF BRIDGE END DRAINS									
1530	2412-0000100	3,029.000	SY	3.95000	11,964.55	3.95000	11,964.55	3.95000	11,964.55
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1540	2503-0500402	1.000	EACH	2,800.00000	2,800.00	5,000.00000	5,000.00	7,500.00000	7,500.00
BRIDGE END DRAIN, DR-402									
1550	2510-6745850	1,306.400	SY	22.00000	28,740.80	30.00000	39,192.00	24.00000	31,353.60
REMOVAL OF PAVEMENT									
1560	2527-9263181	83.270	STA	90.00000	7,494.30	90.00000	7,494.30	90.00000	7,494.30
PAVEMENT MARKINGS REMOVED									
1570	2527-9263209	88.500	STA	90.00000	7,965.00	90.00000	7,965.00	90.00000	7,965.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028 ROADWAY ITEMS - IMN-035-7(79)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1580	2527-9263231	43.800 STA	190.00000	8,322.00	190.00000	8,322.00	190.00000	8,322.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1590	2528-8400048	2,000.000 LF	9.00000	18,000.00	9.00000	18,000.00	9.00000	18,000.00	
TEMPORARY BARRIER RAIL, CONCRETE									
1600	2551-0000110	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
TEMP CRASH CUSHION									
1610	2602-0000320	1,150.000 LF	5.00000	5,750.00	5.00000	5,750.00	5.00000	5,750.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1620	2602-0000351	1,150.000 LF	0.25000	287.50	0.25000	287.50	0.25000	287.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$361,429.15		\$370,876.35		\$415,174.95	
Contract Item Totals				\$4,876,926.58		\$4,942,096.09		\$5,435,481.85	
Contract Time Totals									
Contract Grand Totals				\$4,876,926.58		\$4,942,096.09		5,435,481.85	

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() indicates item is bid as Lump Sum

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Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(76)193--0E-17 -									
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00				
	REMOVALS, AS PER PLAN								
0020	2402-2720000	9.900	CY	250.00000	2,475.00				
	EXCAVATION, CLASS 20								
0030	2403-0100000	17.300	CY	3,500.00000	60,550.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	2,747.000	LB	3.00000	8,241.00				
	REINFORCING STEEL, EPOXY COATED								
0050	2404-7775009	76.000	LB	10.00000	760.00				
	REINFORCING STEEL, STAINLESS STEEL								
0060	2413-0698074	199.800	SY	275.00000	54,945.00				
	DECK REPAIR, CLASS A								
0070	2413-1200000	42.000	LF	350.00000	14,700.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								

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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
IMN-035-7(76)193--0E-17 -									
0080	2413-1200100	42.000	LF	75.00000	3,150.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2413-1300000	42.000	LF	150.00000	6,300.00				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0100	2507-2638620	568.500	SY	85.00000	48,322.50				
MACADAM STONE SLOPE PROTECTION									
0110	2510-6745640	998.900	SY	8.00000	7,991.20				
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
0130	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:								\$324,434.70	

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Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (076				Cat Alt Set: AA		Cat Alt Member: 1	
0140	2413-0698066 998.900 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (076						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010 (1) LS	1.00000	1.00						
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0160	2413-0698067 998.900 SY	120.00000	119,868.00						
	DECK OVERLAY (CLASS HPC-O PCC)								
0170	2413-1000005 998.900 SY	3.00000	2,996.70						
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				\$122,865.70					

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Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0224; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(76)193--0E-17 -									
0180	2401-6750001	(1)	LS	60,000.00000	60,000.00				
REMOVALS, AS PER PLAN									
0190	2402-2720000	9.900	CY	250.00000	2,475.00				
EXCAVATION, CLASS 20									
0200	2403-0100000	17.300	CY	3,500.00000	60,550.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0210	2404-7775005	2,747.000	LB	3.00000	8,241.00				
REINFORCING STEEL, EPOXY COATED									
0220	2404-7775009	76.000	LB	10.00000	760.00				
REINFORCING STEEL, STAINLESS STEEL									
0230	2413-0698074	199.800	SY	275.00000	54,945.00				
DECK REPAIR, CLASS A									
0240	2413-1200000	42.000	LF	350.00000	14,700.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0224; A 225'-0 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(76)193--0E-17 -									
0250	2413-1200100	42.000	LF	75.00000	3,150.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0260	2413-1300000	42.000	LF	150.00000	6,300.00				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0270	2507-2638620	593.500	SY	85.00000	50,447.50				
MACADAM STONE SLOPE PROTECTION									
0280	2510-6745640	998.900	SY	8.00000	7,991.20				
REMOVAL OF EXISTING P.C. OVERLAY									
0290	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
0300	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:						\$326,559.70			

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (076							
0310	2413-0698066 998.900 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (076						Cat Alt Set: BB		Cat Alt Member: 2	
0320	2403-1000010 (1) LS	1.00000	1.00						
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0330	2413-0698067 998.900 SY	120.00000	119,868.00						
	DECK OVERLAY (CLASS HPC-O PCC)								
0340	2413-1000005 998.900 SY	3.00000	2,996.70						
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				\$122,865.70					

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IMN-035-7(76)193--0E-17						Cat Alt Set:		Cat Alt Member:	
0350	2301-0690203	1,314.400	SY	250.00000	328,600.00				
BRIDGE APPROACH, BR-203									
0360	2412-0000100	2,671.400	SY	6.00000	16,028.40				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0370	2510-6745850	1,244.400	SY	27.50000	34,221.00				
REMOVAL OF PAVEMENT									
0380	2527-9263181	69.190	STA	100.00000	6,919.00				
PAVEMENT MARKINGS REMOVED									
0390	2527-9263209	114.440	STA	100.00000	11,444.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263231	46.760	STA	210.00000	9,819.60				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0410	2528-8400048	1,850.000	LF	10.00000	18,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS - IMN-035-7(76)193--0E-17						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445110 (1) LS	55,000.00000	55,000.00						
	TRAFFIC CONTROL								
0430	2528-9290050 140.000 CDAY	55.00000	7,700.00						
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0440	2551-0000110 4.000 EACH	660.00000	2,640.00						
	TEMP CRASH CUSHION								
0450	2602-0000320 800.000 LF	5.00000	4,000.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0460	2602-0000351 800.000 LF	0.50000	400.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$495,272.00					

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0324; A 213'-10 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0470	2401-6750001	(1)	LS	25,000.00000	25,000.00				
REMOVALS, AS PER PLAN									
0480	2413-0698074	268.400	SY	275.00000	73,810.00				
DECK REPAIR, CLASS A									
0490	2499-0800000	111.400	LF	400.00000	44,560.00				
PAVING NOTCH REPLACEMENT									
0500	2507-2638620	481.000	SY	90.00000	43,290.00				
MACADAM STONE SLOPE PROTECTION									
0510	2510-6745640	1,342.200	SY	8.00000	10,737.60				
REMOVAL OF EXISTING P.C. OVERLAY									
0520	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
0530	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$254,397.60				

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: CC		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (077							
0540	2413-0698066 1,342.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: CC		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (077									
0550	2403-1000010 (1) LS	1.00000	1.00						
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0560	2413-0698067 1,342.200 SY	120.00000	161,064.00						
	DECK OVERLAY (CLASS HPC-O PCC)								
0570	2413-1000005 1,342.200 SY	3.00000	4,026.60						
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				\$165,091.60					

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0424; A 213'-10 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0580	2401-6750001	(1)	LS	25,000.00000	25,000.00				
REMOVALS, AS PER PLAN									
0590	2413-0698074	288.300	SY	275.00000	79,282.50				
DECK REPAIR, CLASS A									
0600	2499-0800000	119.700	LF	400.00000	47,880.00				
PAVING NOTCH REPLACEMENT									
0610	2507-2638620	488.000	SY	85.00000	41,480.00				
MACADAM STONE SLOPE PROTECTION									
0620	2510-6745640	1,441.500	SY	8.00000	11,532.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0630	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
0640	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$262,174.50				

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 DESIGN NO. 0424; ALTERNATE 'DD' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: DD		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN - (077							
0650	2413-0698066 1,441.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 DESIGN NO. 0424; ALTERNATE 'DD' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: DD		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN - (077									
0660	2403-1000010 (1) LS	1.00000	1.00						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0670	2413-0698067 1,441.500 SY	120.00000	172,980.00						
DECK OVERLAY (CLASS HPC-O PCC)									
0680	2413-1000005 1,441.500 SY	3.00000	4,324.50						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$177,305.50					

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0690	2301-0690203	1,896.800	SY	250.00000	474,200.00				
BRIDGE APPROACH, BR-203									
0700	2412-0000100	4,098.900	SY	6.00000	24,593.40				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0710	2510-6745850	1,922.700	SY	27.50000	52,874.25				
REMOVAL OF PAVEMENT									
0720	2527-9263181	79.750	STA	100.00000	7,975.00				
PAVEMENT MARKINGS REMOVED									
0730	2527-9263209	130.360	STA	100.00000	13,036.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0740	2527-9263231	59.840	STA	210.00000	12,566.40				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0750	2528-2518000	2.000	EACH	330.00000	660.00				
SAFETY CLOSURE									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IMN-035-7(77)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0760	2528-8400048	1,800.000	LF	10.00000	18,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0770	2551-0000110	4.000	EACH	660.00000	2,640.00				
TEMP CRASH CUSHION									
0780	2602-0000320	800.000	LF	5.00000	4,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0790	2602-0000351	800.000	LF	0.50000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:						\$610,945.05			

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 DESIGN NO. 0524; A 176'-4 X 53'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0800	2413-0698074	213.300	SY	275.00000	58,657.50				
DECK REPAIR, CLASS A									
0810	2499-0800000	108.400	LF	400.00000	43,360.00				
PAVING NOTCH REPLACEMENT									
0820	2507-3250005	58.000	SY	10.00000	580.00				
ENGINEERING FABRIC									
0830	2507-6799000	(1)	LS	10,000.00000	10,000.00				
BANK SHAPING									
0840	2507-8029000	23.700	TON	100.00000	2,370.00				
EROSION STONE									
0850	2510-6745640	1,066.300	SY	8.00000	8,530.40				
REMOVAL OF EXISTING P.C. OVERLAY									
0860	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 DESIGN NO. 0524; A 176'-4 X 53'-6 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17				Cat Alt Set:		Cat Alt Member:	
0870	2595-0005125 (1) LS	6,000.00000	6,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:				\$181,497.90			

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 DESIGN NO. 0524; ALTERNATE 'EE' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: EE		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN - (078							
0880	2413-0698066 1,066.300 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0017 DESIGN NO. 0524; ALTERNATE 'EE' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: EE		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN - (078									
0890	2403-1000010	(1)	LS	1.00000	1.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0900	2413-0698067	1,066.300	SY	120.00000	127,956.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0910	2413-1000005	1,066.300	SY	3.00000	3,198.90				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:						\$131,155.90			

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Call Order: 003

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 DESIGN NO. 0624; A 176'-4 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
0920	2413-0698074 207.300 SY	275.00000	57,007.50						
DECK REPAIR, CLASS A									
0930	2426-6772016 31.300 SF	250.00000	7,825.00						
CONCRETE REPAIR									
0940	2499-0800000 105.400 LF	400.00000	42,160.00						
PAVING NOTCH REPLACEMENT									
0950	2507-3250005 36.000 SY	10.00000	360.00						
ENGINEERING FABRIC									
0960	2507-6799000 (1) LS	1,000.00000	1,000.00						
BANK SHAPING									
0970	2507-8029000 14.800 TON	100.00000	1,480.00						
EROSION STONE									
0980	2510-6745640 1,036.400 SY	8.00000	8,291.20						
REMOVAL OF EXISTING P.C. OVERLAY									

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Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018		DESIGN NO. 0624; A 176'-4 X 52'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - IMN-035-7(78)194--0E-17				Cat Alt Set:		Cat Alt Member:	
0990	2533-4980005 (1) LS	52,000.00000	52,000.00						
	MOBILIZATION								
1000	2595-0005125 (1) LS	6,000.00000	6,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:				\$176,123.70					

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Primary County: CERRO GORDO

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Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 DESIGN NO. 0624; ALTERNATE 'FF' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN				Cat Alt Set: FF		Cat Alt Member: 1	
1010	2413-0698066 1,036.400 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Primary County: CERRO GORDO

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 DESIGN NO. 0624; ALTERNATE 'FF' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: FF		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN - (078									
1020	2403-1000010 (1) LS	1.00000	1.00						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1030	2413-0698067 1,036.400 SY	120.00000	124,368.00						
DECK OVERLAY (CLASS HPC-O PCC)									
1040	2413-1000005 1,036.400 SY	3.00000	3,109.20						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$127,478.20					

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Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0021 ROADWAY ITEMS - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1050	2301-0690203	1,700.000	SY	250.00000	425,000.00				
BRIDGE APPROACH, BR-203									
1060	2401-6745065	1.000	EACH	4,000.00000	4,000.00				
REMOVAL OF BRIDGE END DRAINS									
1070	2412-0000100	3,203.800	SY	6.00000	19,222.80				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1080	2503-0500402	1.000	EACH	5,000.00000	5,000.00				
BRIDGE END DRAIN, DR-402									
1090	2510-6745850	1,684.700	SY	27.50000	46,329.25				
REMOVAL OF PAVEMENT									
1100	2527-9263181	100.280	STA	100.00000	10,028.00				
PAVEMENT MARKINGS REMOVED									
1110	2527-9263209	141.600	STA	100.00000	14,160.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1120	2527-9263231 63.460 STA	210.00000	13,326.60						
	REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								
1130	2528-2518000 1.000 EACH	330.00000	330.00						
	SAFETY CLOSURE								
1140	2528-8400048 1,650.000 LF	10.00000	16,500.00						
	TEMPORARY BARRIER RAIL, CONCRETE								
1150	2551-0000110 4.000 EACH	660.00000	2,640.00						
	TEMP CRASH CUSHION								
1160	2602-0000320 1,062.500 LF	5.00000	5,312.50						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1170	2602-0000351 1,062.500 LF	0.50000	531.25						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$562,380.40					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0022 DESIGN NO. 0724; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(79)194--0E-17 -									
1180	2401-6750001	(1)	LS	85,000.00000	85,000.00				
	REMOVALS, AS PER PLAN								
1190	2402-2720000	9.800	CY	250.00000	2,450.00				
	EXCAVATION, CLASS 20								
1200	2403-0100000	22.600	CY	3,500.00000	79,100.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
1210	2404-7775005	3,180.000	LB	3.00000	9,540.00				
	REINFORCING STEEL, EPOXY COATED								
1220	2404-7775009	70.000	LB	10.00000	700.00				
	REINFORCING STEEL, STAINLESS STEEL								
1230	2413-0698074	238.300	SY	275.00000	65,532.50				
	DECK REPAIR, CLASS A								
1240	2413-1200000	86.000	LF	350.00000	30,100.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 DESIGN NO. 0724; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(79)194--0E-17 -									
1250	2413-1200100	86.000	LF	75.00000	6,450.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
1260	2507-2638620	489.900	SY	85.00000	41,641.50				
MACADAM STONE SLOPE PROTECTION									
1270	2510-6745640	1,191.600	SY	8.00000	9,532.80				
REMOVAL OF EXISTING P.C. OVERLAY									
1280	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
1290	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$387,046.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0023 DESIGN NO. 0724; ALTERNATE 'GG' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: GG	Cat Alt Member: 1
(SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN - (079							
1300	2413-0698066 1,191.600 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024 DESIGN NO. 0724; ALTERNATE 'GG' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: GG		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN - (079									
1310	2403-1000010 (1) LS	1.00000	1.00						
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
1320	2413-0698067 1,191.600 SY	130.00000	154,908.00						
	DECK OVERLAY (CLASS HPC-O PCC)								
1330	2413-1000005 1,191.600 SY	4.00000	4,766.40						
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				\$159,675.40					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025 DESIGN NO. 0824; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(79)194--0E-17 -									
1340	2401-6750001	(1)	LS	60,000.00000	60,000.00				
	REMOVALS, AS PER PLAN								
1350	2402-2720000	9.800	CY	250.00000	2,450.00				
	EXCAVATION, CLASS 20								
1360	2403-0100000	22.900	CY	3,500.00000	80,150.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
1370	2404-7775005	3,180.000	LB	3.00000	9,540.00				
	REINFORCING STEEL, EPOXY COATED								
1380	2404-7775009	70.000	LB	10.00000	700.00				
	REINFORCING STEEL, STAINLESS STEEL								
1390	2413-0698074	238.300	SY	275.00000	65,532.50				
	DECK REPAIR, CLASS A								
1400	2413-1200000	86.000	LF	350.00000	30,100.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025 DESIGN NO. 0824; A 270'-6 X 40'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: Cat Alt Member: IMN-035-7(79)194--0E-17 -									
1410	2413-1200100	86.000	LF	75.00000	6,450.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
1420	2426-6772016	6.000	SF	500.00000	3,000.00				
CONCRETE REPAIR									
1430	2507-2638620	486.300	SY	85.00000	41,335.50				
MACADAM STONE SLOPE PROTECTION									
1440	2510-6745640	1,191.600	SY	8.00000	9,532.80				
REMOVAL OF EXISTING P.C. OVERLAY									
1450	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
1460	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$365,790.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026 DESIGN NO. 0824; ALTERNATE 'HH' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN - (079				Cat Alt Set: HH		Cat Alt Member: 1	
1470	2413-0698066 1,191.600 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0027 DESIGN NO. 0824; ALTERNATE 'HH' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN - (079								Cat Alt Set: HH	Cat Alt Member: 2
1480	2403-1000010	(1)	LS	1.00000	1.00				
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
1490	2413-0698067	1,191.600	SY	130.00000	154,908.00				
	DECK OVERLAY (CLASS HPC-O PCC)								
1500	2413-1000005	1,191.600	SY	4.00000	4,766.40				
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:					\$159,675.40				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0028 ROADWAY ITEMS - IMN-035-7(79)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1510	2301-0690203	1,301.000	SY	250.00000	325,250.00				
BRIDGE APPROACH, BR-203									
1520	2401-6745065	1.000	EACH	4,000.00000	4,000.00				
REMOVAL OF BRIDGE END DRAINS									
1530	2412-0000100	3,029.000	SY	6.00000	18,174.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1540	2503-0500402	1.000	EACH	5,000.00000	5,000.00				
BRIDGE END DRAIN, DR-402									
1550	2510-6745850	1,306.400	SY	27.50000	35,926.00				
REMOVAL OF PAVEMENT									
1560	2527-9263181	83.270	STA	100.00000	8,327.00				
PAVEMENT MARKINGS REMOVED									
1570	2527-9263209	88.500	STA	100.00000	8,850.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0028 ROADWAY ITEMS - IMN-035-7(79)194--0E-17						Cat Alt Set:		Cat Alt Member:		
1580	2527-9263231	43.800	STA	210.00000	9,198.00					
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE										
1590	2528-8400048	2,000.000	LF	10.00000	20,000.00					
TEMPORARY BARRIER RAIL, CONCRETE										
1600	2551-0000110	4.000	EACH	660.00000	2,640.00					
TEMP CRASH CUSHION										
1610	2602-0000320	1,150.000	LF	5.00000	5,750.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
1620	2602-0000351	1,150.000	LF	0.50000	575.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
Section Totals:					\$443,690.00					
Contract Item Totals					\$5,556,426.55					
Contract Time Totals										
Contract Grand Totals					\$5,556,426.55					

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 29-0612-129	Primary County: DES MOINES
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 04/21/25 140 Working Days		

Project Information:

Project: BRFN-034-9(238)--39-29	WorkType: BRIDGE DECK OVERLAY
County: DES MOINES	Prj Awd Amt: \$775,237.06
Route: U.S. 34	
Location: W Burlington Ave 0.5 mi W of US 61 (EB)	

Project: BRFN-034-9(239)--39-29	WorkType: BRIDGE REPAIR
County: DES MOINES	Prj Awd Amt: \$297,635.00
Route: U.S. 34	
Location: W Burlington Ave 0.5 mi W of US 61 (WB)	

Project: BRFN-061-2(129)--39-29	WorkType: BRIDGE DECK OVERLAY
County: DES MOINES	Prj Awd Amt: \$1,405,565.10
Route: U.S. 61	
Location: At Jct US 34 in Burlington	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005**Contract ID:** 29-0612-129**Primary County:** DES MOINES**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** BRANDT CONST. CO. & SUBSID**Contract Period:** Start Date: 04/21/25 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,478,437.16	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$2,544,035.72	102.65%
3	HA760	HAWKEYE PAVING CORP.	\$2,716,417.92	109.60%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,226,939.96	130.20%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 143'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	130.000	SY	325.00000	42,250.00	350.00000	45,500.00	460.00000	59,800.00
DECK REPAIR, CLASS A									
0020	2499-0800000	86.000	LF	450.00000	38,700.00	440.00000	37,840.00	450.00000	38,700.00
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	650.000	SY	28.00000	18,200.00	20.00000	13,000.00	25.00000	16,250.00
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00	85,000.00000	85,000.00
MOBILIZATION									
0050	2599-9999010	(1)	LS	1,900.00000	1,900.00	3,000.00000	3,000.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) Berm Erosion Repair									
Section Totals:				\$151,050.00		\$174,340.00		\$204,750.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) 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. 0625; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (238						Cat Alt Set: AA	Cat Alt Member: 1
0060	2413-0698066 650.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0625; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (238						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010	(1)	LS	4,900.00000	4,900.00	1,500.00000	1,500.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	650.000	SY	133.00000	86,450.00	210.00000	136,500.00	110.00000	71,500.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	650.000	SY	5.00000	3,250.00	5.00000	3,250.00	4.00000	2,600.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$94,600.00		\$141,250.00		\$74,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	193.900	TON	89.00000	17,257.10	50.00000	9,695.00	75.00000	14,542.50
SPECIAL BACKFILL									
0110	2102-2625000	77.600	CY	65.00000	5,044.00	55.00000	4,268.00	30.00000	2,328.00
EMBANKMENT-IN-PLACE									
0120	2102-2713090	162.500	CY	65.00000	10,562.50	48.00000	7,800.00	30.00000	4,875.00
EXCAVATION, CLASS 13, WASTE									
0130	2122-5500090	605.600	SY	125.00000	75,700.00	125.00000	75,700.00	125.00000	75,700.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	6.600	STA	1,000.00000	6,600.00	400.00000	2,640.00	300.00000	1,980.00
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	695.000	SY	300.00000	208,500.00	295.00000	205,025.00	340.00000	236,300.00
BRIDGE APPROACH, BR-203									
0160	2412-0000100	1,040.000	SY	12.50000	13,000.00	9.45000	9,828.00	10.00000	10,400.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0170	2503-0200036	80.000	LF	35.00000	2,800.00	35.00000	2,800.00	25.00000	2,000.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0180	2503-0500402	1.000	EACH	8,850.00000	8,850.00	4,700.00000	4,700.00	6,000.00000	6,000.00
BRIDGE END DRAIN, DR-402									
0190	2505-4008120	397.000	LF	28.00000	11,116.00	10.00000	3,970.00	12.00000	4,764.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	275.000	LF	38.00000	10,450.00	34.00000	9,350.00	28.00000	7,700.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	2.000	EACH	3,700.00000	7,400.00	3,300.00000	6,600.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	2.000	EACH	390.00000	780.00	350.00000	700.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	2.000	EACH	3,900.00000	7,800.00	3,500.00000	7,000.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0240	2505-6765008	73.000	LF	39.00000	2,847.00	35.00000	2,555.00	100.00000	7,300.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0250	2510-6745850	1,385.100	SY	40.00000	55,404.00	22.00000	30,472.20	25.00000	34,627.50
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000	EACH	700.00000	1,400.00	1,200.00000	2,400.00	1,400.00000	2,800.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2527-9263137	8.000	EACH	135.00000	1,080.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263181	34.470	STA	112.00000	3,860.64	110.00000	3,791.70	110.00000	3,791.70
PAVEMENT MARKINGS REMOVED									
0290	2527-9263190	8.000	EACH	135.00000	1,080.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0300	2527-9263209	34.470	STA	112.00000	3,860.64	100.00000	3,447.00	100.00000	3,447.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0310	2527-9263231	87.610	STA	138.00000	12,090.18	200.00000	17,522.00	200.00000	17,522.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0320	2528-8400048	825.000	LF	21.00000	17,325.00	16.00000	13,200.00	16.00000	13,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0330	2528-8445110	(1)	LS	18,500.00000	18,500.00	18,650.00000	18,650.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0340	2529-2242304	2.000	EACH	375.00000	750.00	125.00000	250.00	300.00000	600.00
CD JOINT ASSEMBLY									
0350	2529-5070110	40.000	SY	275.00000	11,000.00	335.00000	13,400.00	280.00000	11,200.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0360	2529-5070120	2.000	EACH	1,200.00000	2,400.00	800.00000	1,600.00	500.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0370	2529-8174010	40.000	SY	44.00000	1,760.00	145.00000	5,800.00	14.00000	560.00
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) 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: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0380	2551-0000110	2.000	EACH	1,345.00000	2,690.00	1,250.00000	2,500.00	1,250.00000	2,500.00
TEMP CRASH CUSHION									
0390	2555-0000010	(1)	LS	2,200.00000	2,200.00	6,000.00000	6,000.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0400	2602-0000312	1,370.000	LF	3.90000	5,343.00	3.50000	4,795.00	2.00000	2,740.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0000351	1,370.000	LF	0.10000	137.00	0.10000	137.00	0.10000	137.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$529,587.06		\$478,195.90		\$504,414.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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
SECTION: 0005 DESIGN NO. 0725; REPAIRS TO A 159'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0420	2401-6750001 (1) LS	25,000.00000	25,000.00	38,000.00000	38,000.00	40,000.00000	40,000.00		
	REMOVALS, AS PER PLAN								
0430	2426-6772016 398.000 SF	350.00000	139,300.00	225.00000	89,550.00	310.00000	123,380.00		
	CONCRETE REPAIR								
0440	2507-2638620 513.000 SY	130.00000	66,690.00	100.00000	51,300.00	105.00000	53,865.00		
	MACADAM STONE SLOPE PROTECTION								
0450	2533-4980005 (1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00		
	MOBILIZATION								
Section Totals:				\$255,990.00		\$203,850.00		\$302,245.00	

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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0460	2505-4008120	300.000	LF	28.00000	8,400.00	10.00000	3,000.00	12.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0470	2505-4008300	187.500	LF	38.00000	7,125.00	34.00000	6,375.00	28.00000	5,250.00
STEEL BEAM GUARDRAIL									
0480	2505-4008410	2.000	EACH	3,700.00000	7,400.00	3,300.00000	6,600.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	2.000	EACH	390.00000	780.00	350.00000	700.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0500	2505-4021720	1.000	EACH	3,900.00000	3,900.00	3,500.00000	3,500.00	4,500.00000	4,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0510	2505-4021721	1.000	EACH	3,700.00000	3,700.00	3,300.00000	3,300.00	4,500.00000	4,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

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Tabulation of Construction and Material Bids

Call Order: 005

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Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0006 ROADWAY ITEMS - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0520	2505-6765008	20.000	LF	39.00000	780.00	35.00000	700.00	100.00000	2,000.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0530	2528-2518000	2.000	EACH	280.00000	560.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0540	2528-8445110	(1)	LS	9,000.00000	9,000.00	55,500.00000	55,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$41,645.00		\$80,175.00		\$40,150.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0007 DESIGN NO. 0525; REPAIRS TO A 253'-8 x 72'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0550	2401-6750001	(1)	LS	85,000.00000	85,000.00	80,000.00000	80,000.00	125,000.00000	125,000.00
REMOVALS, AS PER PLAN									
0560	2402-2720000	28.000	CY	250.00000	7,000.00	380.00000	10,640.00	140.00000	3,920.00
EXCAVATION, CLASS 20									
0570	2403-0100000	38.400	CY	3,850.00000	147,840.00	4,300.00000	165,120.00	4,400.00000	168,960.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0580	2404-7775005	11,379.000	LB	3.35000	38,119.65	3.00000	34,137.00	3.00000	34,137.00
REINFORCING STEEL, EPOXY COATED									
0590	2404-7775009	4,163.000	LB	7.00000	29,141.00	5.00000	20,815.00	11.00000	45,793.00
REINFORCING STEEL, STAINLESS STEEL									
0600	2408-7800000	1,060.000	LB	12.50000	13,250.00	10.00000	10,600.00	20.00000	21,200.00
STRUCTURAL STEEL									
0610	2413-0698074	201.100	SY	315.00000	63,346.50	340.00000	68,374.00	450.00000	90,495.00
DECK REPAIR, CLASS A									

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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0525; REPAIRS TO A 253'-8 x 72'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0620	2414-6424110	541.330	LF	200.00000	108,266.00	180.00000	97,439.40	330.00000	178,638.90
CONCRETE BARRIER RAILING									
0630	2501-8400172	(1)	LS	20,000.00000	20,000.00	1,000.00000	1,000.00	500.00000	500.00
TEMPORARY SHORING									
0640	2507-2638650	18.600	SY	300.00000	5,580.00	150.00000	2,790.00	180.00000	3,348.00
BRIDGE WING ARMORING - EROSION STONE									
0650	2507-8029000	369.000	TON	85.00000	31,365.00	140.00000	51,660.00	100.00000	36,900.00
EROSION STONE									
0660	2533-4980005	(1)	LS	20,000.00000	20,000.00	83,000.00000	83,000.00	85,000.00000	85,000.00
MOBILIZATION									
0670	2599-9999010	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) Remove and Reinstall Bridge-Mounted Signs									
Section Totals:				\$583,908.15		\$655,575.40		\$823,891.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

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Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) 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: 0008 DESIGN NO. 0525; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: BB	Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (129							
0680	2413-0698066 1,709.800 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0009 DESIGN NO. 0525; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (129						Cat Alt Set: BB		Cat Alt Member: 2	
0690	2403-1000010 (1) LS	4,500.00000	4,500.00	1,500.00000	1,500.00	500.00000	500.00	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	
0700	2413-0698067 1,709.800 SY	130.00000	222,274.00	125.00000	213,725.00	98.00000	167,560.40	DECK OVERLAY (CLASS HPC-O PCC)	
0710	2413-1000005 1,709.800 SY	4.00000	6,839.20	4.00000	6,839.20	4.00000	6,839.20	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	
Section Totals:				\$233,613.20		\$222,064.20		\$174,899.60	

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Call Order: 005

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Primary County: DES MOINES

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Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0720	2102-0425070	77.800	TON	85.00000	6,613.00	60.00000	4,668.00	75.00000	5,835.00
SPECIAL BACKFILL									
0730	2102-2625000	54.400	CY	65.00000	3,536.00	70.00000	3,808.00	30.00000	1,632.00
EMBANKMENT-IN-PLACE									
0740	2301-0690203	1,010.800	SY	325.00000	328,510.00	305.00000	308,294.00	350.00000	353,780.00
BRIDGE APPROACH, BR-203									
0750	2301-1033100	147.200	SY	235.00000	34,592.00	220.00000	32,384.00	200.00000	29,440.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0760	2412-0000100	2,437.500	SY	6.00000	14,625.00	5.00000	12,187.50	5.00000	12,187.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0770	2505-4008120	130.000	LF	28.00000	3,640.00	10.00000	1,300.00	12.00000	1,560.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0780	2505-4008300	25.000	LF	38.00000	950.00	34.00000	850.00	28.00000	700.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0790	2505-4008410	2.000	EACH	3,700.00000	7,400.00	3,300.00000	6,600.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0800	2505-4021010	2.000	EACH	390.00000	780.00	350.00000	700.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0810	2505-4021720	2.000	EACH	3,900.00000	7,800.00	3,500.00000	7,000.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0820	2510-6745850	1,251.400	SY	30.00000	37,542.00	25.00000	31,285.00	25.00000	31,285.00
REMOVAL OF PAVEMENT									
0830	2512-1725556	160.900	LF	120.00000	19,308.00	160.00000	25,744.00	145.00000	23,330.50
CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.									
0840	2523-0000200	956.000	LF	30.00000	28,680.00	28.00000	26,768.00	30.00000	28,680.00
ELECTRICAL CIRCUITS									
0850	2523-0000310	3.000	EACH	2,800.00000	8,400.00	2,500.00000	7,500.00	2,500.00000	7,500.00
HANDHOLES AND JUNCTION BOXES									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) 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: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0860	2527-9263209	12.310	STA	225.00000	2,769.75	112.00000	1,378.72	112.00000	1,378.72
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0870	2528-8400048	1,950.000	LF	21.00000	40,950.00	16.00000	31,200.00	16.00000	31,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0880	2528-8445110	(1)	LS	17,500.00000	17,500.00	64,900.00000	64,900.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0890	2551-0000110	4.000	EACH	1,350.00000	5,400.00	1,250.00000	5,000.00	1,250.00000	5,000.00
TEMP CRASH CUSHION									
0900	2555-0000010	(1)	LS	1,100.00000	1,100.00	1,000.00000	1,000.00	100.00000	100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0910	2599-9999005	4.000	EACH	2,800.00000	11,200.00	2,500.00000	10,000.00	2,500.00000	10,000.00
('EACH' ITEM) INSTALL LUMINAIRE UNITS									
0920	2599-9999005	4.000	EACH	560.00000	2,240.00	500.00000	2,000.00	500.00000	2,000.00
('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS									

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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0930	2602-0000312	980.000	LF	4.50000	4,410.00	4.00000	3,920.00	2.00000	1,960.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0940	2602-0000351	980.000	LF	0.10000	98.00	0.10000	98.00	0.10000	98.00
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:				\$588,043.75		\$588,585.22		\$591,466.72	
Contract Item Totals				\$2,478,437.16		\$2,544,035.72		\$2,716,417.92	
Contract Time Totals									
Contract Grand Totals				\$2,478,437.16		\$2,544,035.72		2,716,417.92	

() indicates item is bid as Lump Sum

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Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 143'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	130.000	SY	450.00000	58,500.00				
DECK REPAIR, CLASS A									
0020	2499-0800000	86.000	LF	415.00000	35,690.00				
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	650.000	SY	30.00000	19,500.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	102,000.00000	102,000.00				
MOBILIZATION									
0050	2599-9999010	(1)	LS	6,000.00000	6,000.00				
('LUMP SUM' ITEM) Berm Erosion Repair									
Section Totals:					\$221,690.00				

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Call Order: 005

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Primary County: DES MOINES

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Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0625; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (238							
0060	2413-0698066 650.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0625; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (238								Cat Alt Set: AA	Cat Alt Member: 2
0070	2403-1000010	(1)	LS	5,000.00000	5,000.00				
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0080	2413-0698067	650.000	SY	210.00000	136,500.00				
	DECK OVERLAY (CLASS HPC-O PCC)								
0090	2413-1000005	650.000	SY	5.00000	3,250.00				
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
	Section Totals:				\$144,750.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	193.900	TON	65.00000	12,603.50				
	SPECIAL BACKFILL								
0110	2102-2625000	77.600	CY	90.00000	6,984.00				
	EMBANKMENT-IN-PLACE								
0120	2102-2713090	162.500	CY	50.00000	8,125.00				
	EXCAVATION, CLASS 13, WASTE								
0130	2122-5500090	605.600	SY	120.00000	72,672.00				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0140	2123-7450000	6.600	STA	900.00000	5,940.00				
	SHOULDER CONSTRUCTION, EARTH								
0150	2301-0690203	695.000	SY	360.00000	250,200.00				
	BRIDGE APPROACH, BR-203								
0160	2412-0000100	1,040.000	SY	15.00000	15,600.00				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0170	2503-0200036	80.000	LF	100.00000	8,000.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0180	2503-0500402	1.000	EACH	8,000.00000	8,000.00				
BRIDGE END DRAIN, DR-402									
0190	2505-4008120	397.000	LF	27.50000	10,917.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	275.000	LF	37.40000	10,285.00				
STEEL BEAM GUARDRAIL									
0210	2505-4008410	2.000	EACH	3,630.00000	7,260.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	2.000	EACH	385.00000	770.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	2.000	EACH	3,850.00000	7,700.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0240	2505-6765008	73.000	LF	38.50000	2,810.50				
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0250	2510-6745850	1,385.100	SY	35.00000	48,478.50				
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000	EACH	2,000.00000	4,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2527-9263137	8.000	EACH	110.00000	880.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263181	34.470	STA	121.00000	4,170.87				
PAVEMENT MARKINGS REMOVED									
0290	2527-9263190	8.000	EACH	110.00000	880.00				
SYMBOLS AND LEGENDS REMOVED									
0300	2527-9263209	34.470	STA	110.00000	3,791.70				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0310	2527-9263231	87.610	STA	220.00000	19,274.20				
	REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								
0320	2528-8400048	825.000	LF	17.60000	14,520.00				
	TEMPORARY BARRIER RAIL, CONCRETE								
0330	2528-8445110	(1)	LS	15,000.00000	15,000.00				
	TRAFFIC CONTROL								
0340	2529-2242304	2.000	EACH	600.00000	1,200.00				
	CD JOINT ASSEMBLY								
0350	2529-5070110	40.000	SY	300.00000	12,000.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0360	2529-5070120	2.000	EACH	1,000.00000	2,000.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0370	2529-8174010	40.000	SY	40.00000	1,600.00				
	SUBBASE (PATCHES)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29						Cat Alt Set:		Cat Alt Member:	
0380	2551-0000110 2.000 EACH	1,375.00000	2,750.00						
	TEMP CRASH CUSHION								
0390	2555-0000010 (1) LS	2,200.00000	2,200.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0400	2602-0000312 1,370.000 LF	4.00000	5,480.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0000351 1,370.000 LF	0.50000	685.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$566,777.77					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0725; REPAIRS TO A 159'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0420	2401-6750001 (1) LS	30,500.00000	30,500.00						
	REMOVALS, AS PER PLAN								
0430	2426-6772016 398.000 SF	375.00000	149,250.00						
	CONCRETE REPAIR								
0440	2507-2638620 513.000 SY	95.00000	48,735.00						
	MACADAM STONE SLOPE PROTECTION								
0450	2533-4980005 (1) LS	47,150.00000	47,150.00						
	MOBILIZATION								
Section Totals:				\$275,635.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 ROADWAY ITEMS - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0460	2505-4008120	300.000	LF	27.50000	8,250.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0470	2505-4008300	187.500	LF	37.40000	7,012.50				
STEEL BEAM GUARDRAIL									
0480	2505-4008410	2.000	EACH	3,630.00000	7,260.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	2.000	EACH	385.00000	770.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0500	2505-4021720	1.000	EACH	3,850.00000	3,850.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0510	2505-4021721	1.000	EACH	3,630.00000	3,630.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0520	2505-6765008	20.000	LF	38.50000	770.00				
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0530	2528-2518000	2.000	EACH	275.00000	550.00				
SAFETY CLOSURE									
0540	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
Section Totals:								\$38,092.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 DESIGN NO. 0525; REPAIRS TO A 253'-8 x 72'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0550	2401-6750001	(1)	LS	215,000.00000	215,000.00				
	REMOVALS, AS PER PLAN								
0560	2402-2720000	28.000	CY	400.00000	11,200.00				
	EXCAVATION, CLASS 20								
0570	2403-0100000	38.400	CY	6,000.00000	230,400.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0580	2404-7775005	11,379.000	LB	3.00000	34,137.00				
	REINFORCING STEEL, EPOXY COATED								
0590	2404-7775009	4,163.000	LB	6.00000	24,978.00				
	REINFORCING STEEL, STAINLESS STEEL								
0600	2408-7800000	1,060.000	LB	25.00000	26,500.00				
	STRUCTURAL STEEL								
0610	2413-0698074	201.100	SY	400.00000	80,440.00				
	DECK REPAIR, CLASS A								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0525; REPAIRS TO A 253'-8 x 72'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0620	2414-6424110	541.330	LF	220.00000	119,092.60				
CONCRETE BARRIER RAILING									
0630	2501-8400172	(1)	LS	12,000.00000	12,000.00				
TEMPORARY SHORING									
0640	2507-2638650	18.600	SY	200.00000	3,720.00				
BRIDGE WING ARMORING - EROSION STONE									
0650	2507-8029000	369.000	TON	125.00000	46,125.00				
EROSION STONE									
0660	2533-4980005	(1)	LS	200,000.00000	200,000.00				
MOBILIZATION									
0670	2599-9999010	(1)	LS	33,000.00000	33,000.00				
('LUMP SUM' ITEM) Remove and Reinstall Bridge-Mounted Signs									
Section Totals:					\$1,036,592.60				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0525; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (129							
0680	2413-0698066 1,709.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0525; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: BB		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (129									
0690	2403-1000010 (1) LS	4,000.00000	4,000.00						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0700	2413-0698067 1,709.800 SY	125.00000	213,725.00						
DECK OVERLAY (CLASS HPC-O PCC)									
0710	2413-1000005 1,709.800 SY	5.00000	8,549.00						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$226,274.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0720	2102-0425070	77.800	TON	75.00000	5,835.00				
SPECIAL BACKFILL									
0730	2102-2625000	54.400	CY	100.00000	5,440.00				
EMBANKMENT-IN-PLACE									
0740	2301-0690203	1,010.800	SY	350.00000	353,780.00				
BRIDGE APPROACH, BR-203									
0750	2301-1033100	147.200	SY	200.00000	29,440.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0760	2412-0000100	2,437.500	SY	7.00000	17,062.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0770	2505-4008120	130.000	LF	27.50000	3,575.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0780	2505-4008300	25.000	LF	37.40000	935.00				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0790	2505-4008410	2.000	EACH	3,630.00000	7,260.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0800	2505-4021010	2.000	EACH	385.00000	770.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0810	2505-4021720	2.000	EACH	3,850.00000	7,700.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0820	2510-6745850	1,251.400	SY	35.00000	43,799.00				
REMOVAL OF PAVEMENT									
0830	2512-1725556	160.900	LF	110.00000	17,699.00				
CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.									
0840	2523-0000200	956.000	LF	31.00000	29,636.00				
ELECTRICAL CIRCUITS									
0850	2523-0000310	3.000	EACH	2,750.00000	8,250.00				
HANDHOLES AND JUNCTION BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0860	2527-9263209	12.310	STA	123.20000	1,516.59				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0870	2528-8400048	1,950.000	LF	17.60000	34,320.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0880	2528-8445110	(1)	LS	125,000.00000	125,000.00				
TRAFFIC CONTROL									
0890	2551-0000110	4.000	EACH	1,375.00000	5,500.00				
TEMP CRASH CUSHION									
0900	2555-0000010	(1)	LS	2,000.00000	2,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0910	2599-9999005	4.000	EACH	2,750.00000	11,000.00				
('EACH' ITEM) INSTALL LUMINAIRE UNITS									
0920	2599-9999005	4.000	EACH	550.00000	2,200.00				
('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0930	2602-0000312 980.000 LF	4.00000	3,920.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0940	2602-0000351 980.000 LF	0.50000	490.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$717,128.09					
Contract Item Totals				\$3,226,939.96					
Contract Time Totals									
Contract Grand Totals				\$3,226,939.96					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 006**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/29/25 20 Working Days**Contract ID:** 31-0039-033**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** DUBUQUE**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-003-9(033)--39-31**County:** DUBUQUE**Route:** IOWA 3**Location:** Rooster Lane 0.1 mi N of Northwest Arterial**WorkType:** BRIDGE REMOVAL**Prj Awd Amt:** \$43,118.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$43,118.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$45,821.50	106.27%
3	CO455	CONNOLLY CONSTRUCTION, INC.	\$47,352.95	109.82%
4	BO330	BOOMERANG CORP.	\$52,223.00	121.12%
5	TA060	TAYLOR CONSTRUCTION, INC.	\$54,819.00	127.14%
6	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$57,249.50	132.77%
7	JA290	JAY-R CORP.	\$69,469.00	161.11%

Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

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

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

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) LODGE CONSTRUCTION INC.		(3) CONNOLLY CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO.0125; REMOVAL OF A 25'-0 X 18'-0 I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	14,100.00000	14,100.00	12,000.00000	12,000.00	24,850.00000	24,850.00
REMOVAL OF EXISTING BRIDGE									
0020	2533-4980005	(1)	LS	2,200.00000	2,200.00	6,000.00000	6,000.00	3,475.00000	3,475.00
MOBILIZATION									
0030	2536-6745045	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$18,800.00		\$20,500.00		\$29,325.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) LODGE CONSTRUCTION INC.		(3) CONNOLLY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2105-8425005	50.000	CY	73.00000	3,650.00	72.00000	3,600.00	45.00000	2,250.00
TOPSOIL, FURNISH AND SPREAD									
0050	2121-7425020	10.000	TON	100.00000	1,000.00	50.00000	500.00	39.65000	396.50
GRANULAR SHOULDERS, TYPE B									
0060	2125-2225050	2.000	STA	1,570.00000	3,140.00	1,500.00000	3,000.00	745.00000	1,490.00
RESHAPING DITCHES									
0070	2510-6745850	61.000	SY	74.00000	4,514.00	26.00000	1,586.00	22.85000	1,393.85
REMOVAL OF PAVEMENT									
0080	2524-6765120	4.000	EACH	100.00000	400.00	100.00000	400.00	115.00000	460.00
REMOVAL OF TYPE B SIGN									
0090	2527-9263181	2.400	STA	400.00000	960.00	600.00000	1,440.00	460.00000	1,104.00
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	4.660	STA	400.00000	1,864.00	800.00000	3,728.00	460.00000	2,143.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) LODGE CONSTRUCTION INC.		(3) CONNOLLY CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2528-2518182	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,725.00000	1,725.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0120	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,500.00000	5,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0130	2601-2634100	0.100	ACRE	4,000.00000	400.00	4,500.00000	450.00	2,000.00000	200.00
MULCHING									
0140	2601-2636044	0.100	ACRE	6,000.00000	600.00	5,500.00000	550.00	3,000.00000	300.00
SEEDING AND FERTILIZING (URBAN)									
0150	2602-0000030	30.000	LF	5.00000	150.00	6.00000	180.00	3.00000	90.00
SILT FENCE FOR DITCH CHECKS									
0160	2602-0000071	30.000	LF	0.25000	7.50	1.00000	30.00	0.50000	15.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	30.000	LF	0.25000	7.50	0.25000	7.50	0.25000	7.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) LODGE CONSTRUCTION INC.		(3) CONNOLLY CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2602-0000312	150.000	LF	5.00000	750.00	6.00000	900.00	3.50000	525.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000351	150.000	LF	0.50000	75.00	1.00000	150.00	0.85000	127.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0200	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0210	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$24,318.00		\$25,321.50		\$18,027.95	
Contract Item Totals				\$43,118.00		\$45,821.50		\$47,352.95	
Contract Time Totals									
Contract Grand Totals				\$43,118.00		\$45,821.50		47,352.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) TAYLOR CONSTRUCTION, INC.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO.0125; REMOVAL OF A 25'-0 X 18'-0 I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	18,000.00000	18,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2533-4980005	(1)	LS	13,000.00000	13,000.00	17,000.00000	17,000.00	5,000.00000	5,000.00
MOBILIZATION									
0030	2536-6745045	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,400.00000	1,400.00
REMOVAL OF ASBESTOS									
Section Totals:					\$32,000.00		\$34,000.00		\$26,400.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TAYLOR CONSTRUCTION, INC.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2105-8425005	50.000	CY	50.00000	2,500.00	50.00000	2,500.00	22.50000	1,125.00
TOPSOIL, FURNISH AND SPREAD									
0050	2121-7425020	10.000	TON	40.00000	400.00	125.00000	1,250.00	48.00000	480.00
GRANULAR SHOULDERS, TYPE B									
0060	2125-2225050	2.000	STA	650.00000	1,300.00	1,000.00000	2,000.00	5,000.00000	10,000.00
RESHAPING DITCHES									
0070	2510-6745850	61.000	SY	18.00000	1,098.00	60.00000	3,660.00	18.00000	1,098.00
REMOVAL OF PAVEMENT									
0080	2524-6765120	4.000	EACH	80.00000	320.00	100.00000	400.00	380.00000	1,520.00
REMOVAL OF TYPE B SIGN									
0090	2527-9263181	2.400	STA	550.00000	1,320.00	400.00000	960.00	1,500.00000	3,600.00
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	4.660	STA	750.00000	3,495.00	400.00000	1,864.00	400.00000	1,864.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TAYLOR CONSTRUCTION, INC.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2528-2518182	1.000	EACH	1,200.00000	1,200.00	1,500.00000	1,500.00	2,800.00000	2,800.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0120	2528-8445110	(1)	LS	4,800.00000	4,800.00	3,500.00000	3,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0130	2601-2634100	0.100	ACRE	4,000.00000	400.00	2,000.00000	200.00	500.00000	50.00
MULCHING									
0140	2601-2636044	0.100	ACRE	6,000.00000	600.00	3,000.00000	300.00	200.00000	20.00
SEEDING AND FERTILIZING (URBAN)									
0150	2602-0000030	30.000	LF	5.00000	150.00	5.00000	150.00	23.00000	690.00
SILT FENCE FOR DITCH CHECKS									
0160	2602-0000071	30.000	LF	0.25000	7.50	1.00000	30.00	2.50000	75.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	30.000	LF	0.25000	7.50	1.00000	30.00	0.50000	15.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TAYLOR CONSTRUCTION, INC.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2602-0000312	150.000	LF	5.00000	750.00	3.50000	525.00	3.75000	562.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000351	150.000	LF	0.50000	75.00	1.00000	150.00	1.00000	150.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0200	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0210	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$20,223.00		\$20,819.00		\$30,849.50	
Contract Item Totals				\$52,223.00		\$54,819.00		\$57,249.50	
Contract Time Totals									
Contract Grand Totals				\$52,223.00		\$54,819.00		57,249.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number				(7) JAY-R CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO.0125; REMOVAL OF A 25'-0 X 18'-0 I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	18,000.00000	18,000.00				
	REMOVAL OF EXISTING BRIDGE								
0020	2533-4980005	(1)	LS	20,000.00000	20,000.00				
	MOBILIZATION								
0030	2536-6745045	(1)	LS	10,000.00000	10,000.00				
	REMOVAL OF ASBESTOS								
Section Totals:					\$48,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2105-8425005	50.000	CY	35.00000	1,750.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2121-7425020	10.000	TON	50.00000	500.00				
GRANULAR SHOULDERS, TYPE B									
0060	2125-2225050	2.000	STA	2,000.00000	4,000.00				
RESHAPING DITCHES									
0070	2510-6745850	61.000	SY	20.00000	1,220.00				
REMOVAL OF PAVEMENT									
0080	2524-6765120	4.000	EACH	175.00000	700.00				
REMOVAL OF TYPE B SIGN									
0090	2527-9263181	2.400	STA	575.00000	1,380.00				
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	4.660	STA	750.00000	3,495.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518182	1.000	EACH	1,500.00000	1,500.00				
PERMANENT ROAD CLOSURE, URBAN, SI-182									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0130	2601-2634100	0.100	ACRE	3,000.00000	300.00				
MULCHING									
0140	2601-2636044	0.100	ACRE	2,000.00000	200.00				
SEEDING AND FERTILIZING (URBAN)									
0150	2602-0000030	30.000	LF	3.00000	90.00				
SILT FENCE FOR DITCH CHECKS									
0160	2602-0000071	30.000	LF	0.20000	6.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	30.000	LF	0.10000	3.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0180	2602-0000312	150.000	LF	3.00000	450.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2602-0000351	150.000	LF	0.50000	75.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0200	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0210	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$21,469.00	
Contract Item Totals								\$69,469.00	
Contract Time Totals									
Contract Grand Totals								\$69,469.00	

() 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:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 60 Working Days**Contract ID:** 36-0291-131**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** FREMONT**DBE Goal:** 0.0%**Project Information:****Project:** IMN-029-1(131)16--0E-36**County:** FREMONT**Route:** I-29**Location:** 200th St 5.4 mi N of IA 2**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$715,830.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 009**Contract ID:** 36-0291-131**Primary County:** FREMONT**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 08/18/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$715,830.70	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$815,305.87	113.90%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$882,170.13	123.24%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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								
SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 264'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0020	2413-0698074	150.000	SY	360.00000	54,000.00	300.00000	45,000.00	475.00000	71,250.00
DECK REPAIR, CLASS A									
0030	2499-0800000	65.300	LF	580.00000	37,874.00	425.00000	27,752.50	425.00000	27,752.50
PAVING NOTCH REPLACEMENT									
0040	2506-4984000	9.000	CY	600.00000	5,400.00	2,000.00000	18,000.00	1,550.00000	13,950.00
FLOWABLE MORTAR									
0050	2507-3250005	26.700	SY	5.00000	133.50	3.00000	80.10	30.00000	801.00
ENGINEERING FABRIC									
0060	2507-6800061	28.400	TON	125.00000	3,550.00	100.00000	2,840.00	200.00000	5,680.00
REVETMENT, CLASS E									
0070	2533-4980005	(1)	LS	70,000.00000	70,000.00	100,000.00000	100,000.00	93,900.00000	93,900.00
MOBILIZATION									
Section Totals:				\$174,957.50		\$201,172.60		\$223,333.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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	Unit Price	Ext Amount
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	
0080	2413-0698066 951.300 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0100	2413-0698067	951.300	SY	115.00000	109,399.50	150.00000	142,695.00	185.00000	175,990.50
DECK OVERLAY (CLASS HPC-O PCC)									
0110	2413-1000005	951.300	SY	2.00000	1,902.60	3.00000	2,853.90	3.50000	3,329.55
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$112,802.10		\$147,048.90		\$184,320.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	237.400	TON	65.00000	15,431.00	60.00000	14,244.00	60.00000	14,244.00
SPECIAL BACKFILL									
0130	2102-2625000	87.100	CY	80.00000	6,968.00	60.00000	5,226.00	75.00000	6,532.50
EMBANKMENT-IN-PLACE									
0140	2102-2713090	280.800	CY	55.00000	15,444.00	60.00000	16,848.00	40.00000	11,232.00
EXCAVATION, CLASS 13, WASTE									
0150	2122-5500090	638.700	SY	135.00000	86,224.50	140.00000	89,418.00	135.00000	86,224.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	14.220	STA	400.00000	5,688.00	600.00000	8,532.00	800.00000	11,376.00
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	530.200	SY	320.00000	169,664.00	350.00000	185,570.00	350.00000	185,570.00
BRIDGE APPROACH, BR-203									
0180	2301-1033100	53.300	SY	280.00000	14,924.00	160.00000	8,528.00	200.00000	10,660.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0190	2412-0000100	1,291.000 SY	5.35000	6,906.85	15.50000	20,010.50	9.00000	11,619.00	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2435-0600110	4.000 EACH	1,200.00000	4,800.00	1,800.00000	7,200.00	3,500.00000	14,000.00	
INTAKE ADJUSTMENT, MINOR									
0210	2505-4008120	460.000 LF	10.00000	4,600.00	15.00000	6,900.00	20.00000	9,200.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	125.000 LF	28.00000	3,500.00	28.00000	3,500.00	30.80000	3,850.00	
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,520.00000	14,080.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000 EACH	320.00000	1,280.00	320.00000	1,280.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000 EACH	3,750.00000	15,000.00	3,750.00000	15,000.00	4,125.00000	16,500.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2510-6745850	503.900	SY	25.00000	12,597.50	29.39000	14,809.62	40.00000	20,156.00
REMOVAL OF PAVEMENT									
0270	2527-9263181	19.430	STA	125.00000	2,428.75	125.00000	2,428.75	137.50000	2,671.63
PAVEMENT MARKINGS REMOVED									
0280	2527-9263209	26.420	STA	125.00000	3,302.50	125.00000	3,302.50	137.50000	3,632.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263231	4.310	STA	200.00000	862.00	200.00000	862.00	220.00000	948.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0300	2528-8400048	1,150.000	LF	8.00000	9,200.00	8.00000	9,200.00	9.00000	10,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	6,800.00000	6,800.00	6,800.00000	6,800.00	8,500.00000	8,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 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
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	
FLAGGERS									
0340	2551-0000110	4.000 EACH	800.00000	3,200.00	800.00000	3,200.00	880.00000	3,520.00	
TEMP CRASH CUSHION									
0350	2555-0000010	(1) LS	1,200.00000	1,200.00	2,500.00000	2,500.00	2,000.00000	2,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0360	2602-0000312	2,100.000 LF	4.70000	9,870.00	6.25000	13,125.00	4.00000	8,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0000351	2,100.000 LF	0.30000	630.00	0.50000	1,050.00	1.00000	2,100.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$428,071.10		\$467,084.37		\$474,516.58	
Contract Item Totals				\$715,830.70		\$815,305.87		\$882,170.13	
Contract Time Totals									
Contract Grand Totals				\$715,830.70		\$815,305.87		882,170.13	

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

() 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:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 125 Working Days**Contract ID:** 38-0146-044**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** GRUNDY**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-014-6(44)--39-38**County:** GRUNDY**Route:** IOWA 14**Location:** Wolf Creek 0.8 mi N fo Co Rd D67**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$1,285,682.83

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 125 Working Days**Contract ID:** 38-0146-044**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** GRUNDY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,285,682.84	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	581.700	CY	6.00000	3,490.20				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	230.000	CY	16.00000	3,680.00				
EXCAVATION, CLASS 20									
0040	2402-2721000	145.000	CY	30.25000	4,386.25				
EXCAVATION, CLASS 21									
0050	2403-0100010	432.400	CY	810.00000	350,244.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775005	85,044.000	LB	1.23000	104,604.12				
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	2,512.000	LB	3.68000	9,244.16				
REINFORCING STEEL, STAINLESS STEEL									
0080	2414-6424110	222.000	LF	86.00000	19,092.00				
CONCRETE BARRIER RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201042	630.000	LF	41.50000	26,145.00				
PILES, STEEL, HP 10 X 42									
0100	2501-0201274	520.000	LF	81.00000	42,120.00				
PILES, STEEL, HP 12 X 74									
0110	2507-3250005	887.500	SY	4.50000	3,993.75				
ENGINEERING FABRIC									
0120	2507-6800061	829.000	TON	46.50000	38,548.50				
REVTMENT, CLASS E									
0130	2507-8029000	101.300	TON	64.25000	6,508.53				
EROSION STONE									
0140	2526-8285000	(1)	LS	6,000.00000	6,000.00				
CONSTRUCTION SURVEY									
0150	2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION									
0160	2599-9999009	165.000	LF	35.00000	5,775.00				
('LINEAR FEET' ITEM) CORING EARTH SOCKET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
				Cat Alt Set:		Cat Alt Member:			
0170	2599-9999009	80.000	LF	641.00000	51,280.00				
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0180	2599-9999009	165.000	LF	429.00000	70,785.00				
('LINEAR FEET' ITEM) PERMANENT CASING									
Section Totals:				\$870,896.51					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2102-2625000	1,147.000	CY	15.50000	17,778.50				
EMBANKMENT-IN-PLACE									
0200	2105-8425015	989.000	CY	22.06000	21,817.34				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2115-0100000	134.500	CY	71.25000	9,583.13				
MODIFIED SUBBASE									
0225	2121-7425020	36.300	TON	48.25000	1,751.48				
GRANULAR SHOULDERS, TYPE B									
0230	2122-5190008	417.400	SY	70.50000	29,426.70				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0240	2123-7450000	4.350	STA	1,560.00000	6,786.00				
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690205	702.200	SY	245.00000	172,039.00				
BRIDGE APPROACH, BR-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2301-1033120	509.500	SY	96.00000	48,912.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0270	2412-0000100	862.300	SY	10.00000	8,623.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0280	2502-8212034	618.400	LF	13.95000	8,626.68				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0290	2502-8221303	8.000	EACH	475.50000	3,804.00				
SUBDRAIN OUTLET, DR-303									
0300	2505-4008120	257.000	LF	30.00000	7,710.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	100.000	LF	22.00000	2,200.00				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0330	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2510-6745850	993.200	SY	12.00000	11,918.40				
REMOVAL OF PAVEMENT									
0360	2527-9263209	9.720	STA	120.00000	1,166.40				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9270112	9.720	STA	110.00000	1,069.20				
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2528-8445110 (1) LS	20,100.00000	20,100.00						
TRAFFIC CONTROL									
0400	2528-9290050 20.000 CDAY	200.00000	4,000.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0410	2548-0000200 3.820 STA	825.00000	3,151.50						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0420	2548-0000320 1.910 STA	1,100.00000	2,101.00						
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0430	2555-0000010 (1) LS	4,400.00000	4,400.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0440	2602-0000020 200.000 LF	3.00000	600.00						
SILT FENCE									
0450	2602-0000071 200.000 LF	0.50000	100.00						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

Line No / Item Number				(1) 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000101 20.000 LF	0.10000	2.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0470	2602-0000312 200.000 LF	3.25000	650.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0480	2602-0000320 200.000 LF	7.55000	1,510.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0490	2602-0000351 400.000 LF	0.40000	160.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$414,786.33					
Contract Item Totals					\$1,285,682.84				
Contract Time Totals									
Contract Grand Totals					\$1,285,682.84				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 011**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/04/25 60 Working Days**Contract ID:** 42-0201-500**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** HARDIN**DBE Goal:** 0.0%**Project Information:****Project:** MB-020-1(500)179--77-42**County:** HARDIN**Route:** U.S. 20**Location:** Iowa River 1.5 mi W of Co Rd S56**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$267,268.42

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 08/04/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$267,268.42	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$269,719.10	100.92%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$272,949.75	102.13%
4	DO140	DORMARK CONSTRUCTION CO.	\$277,551.34	103.85%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$311,900.07	116.70%
6	CH320	CHRISTENSEN BROS., INC.	\$354,154.10	132.51%
7	MI919	MINTURN, INC.	\$362,144.10	135.50%

Project(s) and Vendor Ranking

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 08/04/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PE320	PETERSON CONTRACTORS INC.	\$408,849.10	152.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A DUAL 1636'-5 X 39'-4 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	29,000.00000	29,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	4.700 CY	14,500.00000	68,150.00	12,000.00000	56,400.00	12,000.00000	56,400.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2426-6772016	211.000 SF	152.00000	32,072.00	315.00000	66,465.00	200.00000	42,200.00	
CONCRETE REPAIR									
0040	2533-4980005	(1) LS	20,000.00000	20,000.00	19,000.00000	19,000.00	25,000.00000	25,000.00	
MOBILIZATION									
Section Totals:				\$149,222.00		\$155,865.00		\$148,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 Contract ID: 42-0201-500 Primary County: HARDIN
 Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2527-9263137	16.000 EACH	102.00000	1,632.00	100.00000	1,600.00	110.00000	1,760.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263181	5.080 STA	763.00000	3,876.04	750.00000	3,810.00	825.00000	4,191.00	
PAVEMENT MARKINGS REMOVED									
0070	2527-9263190	16.000 EACH	123.00000	1,968.00	120.00000	1,920.00	132.00000	2,112.00	
SYMBOLS AND LEGENDS REMOVED									
0080	2527-9263209	7.470 STA	763.00000	5,699.61	750.00000	5,602.50	825.00000	6,162.75	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	40.060 STA	367.00000	14,702.02	360.00000	14,421.60	400.00000	16,024.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0100	2528-8400048	7,125.000 LF	8.15000	58,068.75	8.00000	57,000.00	8.80000	62,700.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8445110	(1) LS	28,000.00000	28,000.00	25,500.00000	25,500.00	27,000.00000	27,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2551-0000110	4.000	EACH	1,025.00000	4,100.00	1,000.00000	4,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
Section Totals:				\$118,046.42		\$113,854.10		\$124,349.75	
Contract Item Totals				\$267,268.42		\$269,719.10		\$272,949.75	
Contract Time Totals									
Contract Grand Totals				\$267,268.42		\$269,719.10		272,949.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A DUAL 1636'-5 X 39'-4 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	12,870.00000	12,870.00	39,627.07000	39,627.07	80,000.00000	80,000.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000 4.700 CY	8,516.96000	40,029.71	13,057.94000	61,372.32	16,500.00000	77,550.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2426-6772016 211.000 SF	387.23000	81,705.53	303.98000	64,139.78	250.00000	52,750.00		
	CONCRETE REPAIR								
0040	2533-4980005 (1) LS	29,092.00000	29,092.00	15,000.00000	15,000.00	30,000.00000	30,000.00		
	MOBILIZATION								
Section Totals:				\$163,697.24		\$180,139.17		\$240,300.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2527-9263137	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263181	5.080	STA	750.00000	3,810.00	478.50000	2,430.78	750.00000	3,810.00
PAVEMENT MARKINGS REMOVED									
0070	2527-9263190	16.000	EACH	120.00000	1,920.00	110.00000	1,760.00	120.00000	1,920.00
SYMBOLS AND LEGENDS REMOVED									
0080	2527-9263209	7.470	STA	750.00000	5,602.50	550.00000	4,108.50	750.00000	5,602.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	40.060	STA	360.00000	14,421.60	214.50000	8,592.87	360.00000	14,421.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0100	2528-8400048	7,125.000	LF	8.00000	57,000.00	11.83000	84,288.75	8.00000	57,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8445110	(1)	LS	25,500.00000	25,500.00	23,320.00000	23,320.00	25,500.00000	25,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) MINTURN, INC.		(8) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A DUAL 1636'-5 X 39'-4 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units								
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	117,500.00000	117,500.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	4.700	CY	15,200.00000	71,440.00	22,030.00000	103,541.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2426-6772016	211.000	SF	350.00000	73,850.00	200.00000	42,200.00		
CONCRETE REPAIR									
0040	2533-4980005	(1)	LS	36,000.00000	36,000.00	31,254.00000	31,254.00		
MOBILIZATION									
Section Totals:				\$236,290.00		\$294,495.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) MINTURN, INC.		(8) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2527-9263137	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263181	5.080 STA	750.00000	3,810.00	750.00000	3,810.00			
PAVEMENT MARKINGS REMOVED									
0070	2527-9263190	16.000 EACH	120.00000	1,920.00	120.00000	1,920.00			
SYMBOLS AND LEGENDS REMOVED									
0080	2527-9263209	7.470 STA	750.00000	5,602.50	750.00000	5,602.50			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	40.060 STA	360.00000	14,421.60	360.00000	14,421.60			
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0100	2528-8400048	7,125.000 LF	8.00000	57,000.00	8.00000	57,000.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8445110	(1) LS	25,500.00000	25,500.00	26,000.00000	26,000.00			
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number				(7) MINTURN, INC.		(8) 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2551-0000110	4.000	EACH	4,000.00000	16,000.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
Section Totals:				\$125,854.10		\$114,354.10			
Contract Item Totals				\$362,144.10		\$408,849.10			
Contract Time Totals									
Contract Grand Totals				\$362,144.10		\$408,849.10			

() 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:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 35 Working Days**Contract ID:** 52-0807-151**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** JOHNSON**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-7(151)245--0E-52**County:** JOHNSON**Route:** I-80**Location:** Prairie du Chien Rd NE 1.3 mi W of IA 1**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$273,907.39

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 06/09/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$273,907.39	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$296,341.31	108.19%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$338,752.80	123.67%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$347,208.70	126.76%
5	HA760	HAWKEYE PAVING CORP.	\$353,253.60	128.97%
6	BO413	BOULDER CONTRACTING, LLC.	\$380,081.78	138.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0622, A 223'-9 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	120.300	SY	335.00000	40,300.50	275.00000	33,082.50	320.00000	38,496.00
DECK REPAIR, CLASS A									
0020	2426-6772013	1.000	EACH	2,800.00000	2,800.00	4,000.00000	4,000.00	6,200.00000	6,200.00
REPAIR BEAM ENDS									
0030	2426-6772016	11.700	SF	450.00000	5,265.00	250.00000	2,925.00	515.00000	6,025.50
CONCRETE REPAIR									
0040	2499-0800000	61.200	LF	435.00000	26,622.00	400.00000	24,480.00	400.00000	24,480.00
PAVING NOTCH REPLACEMENT									
0050	2499-2300026	2.000	EACH	2,200.00000	4,400.00	2,500.00000	5,000.00	2,150.00000	4,300.00
DRAIN EXTENSIONS									
0060	2510-6745640	601.700	SY	20.00000	12,034.00	20.00000	12,034.00	28.00000	16,847.60
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	49,625.00000	49,625.00
MOBILIZATION									
Section Totals:				\$116,421.50		\$121,521.50		\$145,974.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0622; 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
0080	2413-0698066 601.700 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) 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. 0622; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0100	2413-0698067	601.700	SY	110.00000	66,187.00	125.00000	75,212.50	100.00000	60,170.00
DECK OVERLAY (CLASS HPC-O PCC)									
0110	2413-1000005	601.700	SY	3.00000	1,805.10	2.50000	1,504.25	3.00000	1,805.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$69,492.10		\$78,216.75		\$64,975.10

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2301-0690203	150.300	SY	320.00000	48,096.00	350.00000	52,605.00	525.00000	78,907.50
BRIDGE APPROACH, BR-203									
0130	2412-0000100	621.900	SY	20.10000	12,500.19	22.03000	13,700.46	15.00000	9,328.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2510-6745850	147.000	SY	20.00000	2,940.00	45.00000	6,615.00	35.00000	5,145.00
REMOVAL OF PAVEMENT									
0150	2513-0471000	4.000	EACH	4,250.00000	17,000.00	4,000.00000	16,000.00	5,200.00000	20,800.00
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0160	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0170	2527-9263209	5.620	STA	430.00000	2,416.60	430.00000	2,416.60	480.00000	2,697.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,100.00000	3,100.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0200	2528-9290050	10.000	CDAY	100.00000	1,000.00	100.00000	1,000.00	112.00000	1,120.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2602-0000020	180.000	LF	2.00000	360.00	3.00000	540.00	3.35000	603.00
SILT FENCE									
0220	2602-0000071	180.000	LF	0.50000	90.00	1.00000	180.00	1.15000	207.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0230	2602-0000101	180.000	LF	0.50000	90.00	0.25000	45.00	0.25000	45.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$87,993.79		\$96,603.06		\$127,803.60	
Contract Item Totals				\$273,907.39		\$296,341.31		\$338,752.80	
Contract Time Totals									
Contract Grand Totals				\$273,907.39		\$296,341.31		338,752.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0622, A 223'-9 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	120.300	SY	350.00000	42,105.00	430.00000	51,729.00	363.00000	43,668.90
DECK REPAIR, CLASS A									
0020	2426-6772013	1.000	EACH	3,500.00000	3,500.00	10,000.00000	10,000.00	3,765.00000	3,765.00
REPAIR BEAM ENDS									
0030	2426-6772016	11.700	SF	250.00000	2,925.00	850.00000	9,945.00	826.00000	9,664.20
CONCRETE REPAIR									
0040	2499-0800000	61.200	LF	380.00000	23,256.00	460.00000	28,152.00	340.00000	20,808.00
PAVING NOTCH REPLACEMENT									
0050	2499-2300026	2.000	EACH	2,000.00000	4,000.00	4,000.00000	8,000.00	3,860.00000	7,720.00
DRAIN EXTENSIONS									
0060	2510-6745640	601.700	SY	28.00000	16,847.60	25.00000	15,042.50	11.25000	6,769.13
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	35,200.00000	35,200.00	35,000.00000	35,000.00	55,000.00000	55,000.00
MOBILIZATION									
Section Totals:				\$127,833.60		\$157,868.50		\$147,395.23	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0622; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080	2413-0698066 601.700 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: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) BOULDER CONTRACTING, LLC.	
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. 0622; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2403-1000010 (1) LS	3,500.00000	3,500.00	500.00000	500.00	7,500.00000	7,500.00	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	
0100	2413-0698067 601.700 SY	160.00000	96,272.00	107.00000	64,381.90	155.00000	93,263.50	DECK OVERLAY (CLASS HPC-O PCC)	
0110	2413-1000005 601.700 SY	3.00000	1,805.10	4.00000	2,406.80	5.00000	3,008.50	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	
Section Totals:				\$101,577.10		\$67,288.70		\$103,772.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2301-0690203	150.300	SY	400.00000	60,120.00	390.00000	58,617.00	283.00000	42,534.90
BRIDGE APPROACH, BR-203									
0130	2412-0000100	621.900	SY	15.00000	9,328.50	22.00000	13,681.80	21.50000	13,370.85
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2510-6745850	147.000	SY	55.00000	8,085.00	25.00000	3,675.00	33.00000	4,851.00
REMOVAL OF PAVEMENT									
0150	2513-0471000	4.000	EACH	7,500.00000	30,000.00	10,000.00000	40,000.00	7,500.00000	30,000.00
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0160	2526-8285000	(1)	LS	1.00000	1.00	1,000.00000	1,000.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									
0170	2527-9263209	5.620	STA	475.00000	2,669.50	430.00000	2,416.60	440.00000	2,472.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-2518000	2.000	EACH	220.00000	440.00	200.00000	400.00	205.00000	410.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	6,000.00000	6,000.00	7,000.00000	7,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0200	2528-9290050	10.000	CDAY	110.00000	1,100.00	100.00000	1,000.00	102.00000	1,020.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2602-0000020	180.000	LF	0.10000	18.00	1.50000	270.00	7.75000	1,395.00
SILT FENCE									
0220	2602-0000071	180.000	LF	0.10000	18.00	0.10000	18.00	1.00000	180.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0230	2602-0000101	180.000	LF	0.10000	18.00	0.10000	18.00	1.00000	180.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$117,798.00		\$128,096.40		\$128,914.55	
Contract Item Totals				\$347,208.70		\$353,253.60		\$380,081.78	
Contract Time Totals									
Contract Grand Totals				\$347,208.70		\$353,253.60		380,081.78	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 017	Contract ID: 57-1001-125	Primary County: LINN
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/14/25 50 Working Days		

Project Information:

Project: BRFN-013-1(69)--39-57	WorkType: BRIDGE DECK OVERLAY
County: LINN	Prj Awd Amt: \$972,036.45
Route: IOWA 13	
Location: Wapsipinicon River in Central City	

Project: BRFN-100-1(125)--39-57	WorkType: BRIDGE DECK OVERLAY
County: LINN	Prj Awd Amt: \$779,618.85
Route: IOWA 100	
Location: Center Point Rd 0.2 mi E of I-380	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: December 17, 2024 10:00 A.M.
Letting Status: AWARDED
Contract ID: 57-1001-125
Awarded Vendor: CRAMER AND ASSOC., INC.
Primary County: LINN
DBE Goal: 0.0%
Contract Period: Start Date: 07/14/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,751,655.30	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,843,501.50	105.24%
3	BO413	BOULDER CONTRACTING, LLC.	\$1,929,151.01	110.13%
4	CU081	CUNNINGHAM-REIS, LLC	\$2,018,323.40	115.22%
5	WI040	WICKS CONSTRUCTION, INC.	\$2,037,644.08	116.33%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$2,078,531.79	118.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0225; A 525'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member: BRFN-013-1(69)--39-57 -									
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	59,000.00000	59,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	19.000	CY	3,000.00000	57,000.00	3,200.00000	60,800.00	4,725.00000	89,775.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,645.000	LB	3.00000	7,935.00	3.00000	7,935.00	5.25000	13,886.25
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	511.700	SY	335.00000	171,419.50	420.00000	214,914.00	345.00000	176,536.50
	DECK REPAIR, CLASS A								
0050	2413-1200000	93.400	LF	255.00000	23,817.00	380.00000	35,492.00	245.00000	22,883.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	93.400	LF	80.00000	7,472.00	70.00000	6,538.00	92.00000	8,592.80
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	344.500	SF	245.00000	84,402.50	160.00000	55,120.00	162.00000	55,809.00
	CONCRETE REPAIR								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 525'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
BRFN-013-1(69)--39-57 -									
0080	2510-6745640	2,588.700	SY	20.00000	51,774.00	15.00000	38,830.50	4.50000	11,649.15
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	70,000.00000	70,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
MOBILIZATION									
Section Totals:				\$518,820.00		\$519,629.50		\$483,131.70	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (069									
0100	2413-0698066	2,588.700	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Primary County: LINN

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0225; 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 - (069									
0110	2403-1000010	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	2,588.700	SY	60.00000	155,322.00	78.00000	201,918.60	120.00000	310,644.00
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	2,588.700	SY	2.50000	6,471.75	4.00000	10,354.80	4.00000	10,354.80
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$163,293.75		\$212,773.40		\$328,498.80	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0140	2102-0425070	469.000	TON	33.00000	15,477.00	33.00000	15,477.00	34.00000	15,946.00
SPECIAL BACKFILL									
0150	2102-2625000	113.500	CY	30.00000	3,405.00	30.00000	3,405.00	31.00000	3,518.50
EMBANKMENT-IN-PLACE									
0160	2102-2713090	363.900	CY	36.00000	13,100.40	36.00000	13,100.40	37.00000	13,464.30
EXCAVATION, CLASS 13, WASTE									
0170	2122-5500090	1,342.600	SY	84.00000	112,778.40	84.00000	112,778.40	86.00000	115,463.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2123-7450000	13.440	STA	300.00000	4,032.00	300.00000	4,032.00	310.00000	4,166.40
SHOULDER CONSTRUCTION, EARTH									
0190	2412-0000100	2,415.700	SY	4.85000	11,716.15	5.00000	12,078.50	5.50000	13,286.35
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2505-4008120	466.000	LF	10.00000	4,660.00	15.00000	6,990.00	7.00000	3,262.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0210	2505-4008300	87.500	LF	30.00000	2,625.00	30.00000	2,625.00	26.00000	2,275.00
STEEL BEAM GUARDRAIL									
0220	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,560.00000	14,240.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	407.00000	1,628.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,560.00000	14,240.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	1,196.900	SY	25.00000	29,922.50	25.00000	29,922.50	22.50000	26,930.25
REMOVAL OF PAVEMENT									
0260	2527-9263181	13.580	STA	100.00000	1,358.00	100.00000	1,358.00	102.00000	1,385.16
PAVEMENT MARKINGS REMOVED									
0270	2527-9263209	25.350	STA	55.00000	1,394.25	55.00000	1,394.25	56.00000	1,419.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263231	10.460	STA	225.00000	2,353.50	225.00000	2,353.50	229.00000	2,395.34
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-2518000	2.000	EACH	300.00000	600.00	300.00000	600.00	306.00000	612.00
SAFETY CLOSURE									
0300	2528-8400048	1,350.000	LF	10.00000	13,500.00	10.00000	13,500.00	10.25000	13,837.50
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	13,000.00000	13,000.00	13,000.00000	13,000.00	13,225.00000	13,225.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0330	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0340	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	255.00000	1,020.00
TEMP CRASH CUSHION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0350	2555-0000010 (1) LS	2,400.00000	2,400.00	100.00000	100.00	1,650.00000	1,650.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0360	2602-0000312 2,130.000 LF	3.60000	7,668.00	2.00000	4,260.00	3.75000	7,987.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370	2602-0000351 2,130.000 LF	0.25000	532.50	0.10000	213.00	0.30000	639.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$289,922.70		\$294,087.55		\$294,091.50	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 DESIGN NO. 0125; A 163'-10 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-100-1(125)--39-57				Cat Alt Set:		Cat Alt Member:			
0380	2401-6750001	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
REMOVALS, AS PER PLAN									
0390	2403-0100000	0.700	CY	12,000.00000	8,400.00	8,000.00000	5,600.00	11,400.00000	7,980.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0400	2404-7775005	164.000	LB	3.00000	492.00	4.00000	656.00	8.00000	1,312.00
REINFORCING STEEL, EPOXY COATED									
0410	2413-0698074	25.100	SY	335.00000	8,408.50	600.00000	15,060.00	568.00000	14,256.80
DECK REPAIR, CLASS A									
0420	2413-0698075	177.800	SY	700.00000	124,460.00	1,250.00000	222,250.00	917.00000	163,042.60
DECK REPAIR, CLASS B									
0430	2499-0800000	168.000	LF	415.00000	69,720.00	350.00000	58,800.00	382.00000	64,176.00
PAVING NOTCH REPLACEMENT									
0440	2533-4980005	(1)	LS	70,000.00000	70,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
MOBILIZATION									
Section Totals:				\$285,480.50		\$359,866.00		\$318,767.40	

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0125; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (100									
0450	2413-0698066	1,520.000	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0125; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: BB		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (100									
0460	2403-1000010	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0470	2413-0698067	1,520.000	SY	110.00000	167,200.00	79.00000	120,080.00	125.00000	190,000.00
DECK OVERLAY (CLASS HPC-O PCC)									
0480	2413-1000005	1,520.000	SY	2.50000	3,800.00	4.00000	6,080.00	3.00000	4,560.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$172,500.00		\$126,660.00		\$202,060.00	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0490	2214-5145150	1,111.400	SY	29.00000	32,230.60	29.00000	32,230.60	6.00000	6,668.40
PAVEMENT SCARIFICATION									
0500	2301-0685550	301.500	SY	345.00000	104,017.50	375.00000	113,062.50	267.00000	80,500.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0510	2303-0101000	1,111.400	SY	40.00000	44,456.00	40.00000	44,456.00	41.00000	45,567.40
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0520	2412-0000100	1,666.400	SY	7.50000	12,498.00	8.00000	13,331.20	9.00000	14,997.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0530	2435-0251100	1.000	EACH	12,000.00000	12,000.00	7,800.00000	7,800.00	13,000.00000	13,000.00
INTAKE, SW-511									
0540	2503-0500401	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	5,100.00000	10,200.00
BRIDGE END DRAIN, DR-401									
0550	2505-4008120	358.000	LF	10.00000	3,580.00	12.00000	4,296.00	9.00000	3,222.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0560	2505-4008300	175.000	LF	24.00000	4,200.00	24.00000	4,200.00	24.00000	4,200.00
STEEL BEAM GUARDRAIL									
0570	2505-4008410	2.000	EACH	2,550.00000	5,100.00	2,600.00000	5,200.00	4,100.00000	8,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0580	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	410.00000	820.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0590	2505-4021720	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	4,100.00000	8,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0600	2510-6745850	314.200	SY	30.00000	9,426.00	30.00000	9,426.00	36.00000	11,311.20
REMOVAL OF PAVEMENT									
0610	2512-1725206	57.000	LF	130.00000	7,410.00	100.00000	5,700.00	113.00000	6,441.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0620	2527-9263137	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	128.00000	1,024.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263181	45.790	STA	50.00000	2,289.50	50.00000	2,289.50	51.00000	2,335.29
PAVEMENT MARKINGS REMOVED									
0640	2527-9263190	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	128.00000	1,024.00
SYMBOLS AND LEGENDS REMOVED									
0650	2527-9263209	51.110	STA	50.00000	2,555.50	50.00000	2,555.50	51.00000	2,606.61
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263231	72.090	STA	225.00000	16,220.25	225.00000	16,220.25	229.00000	16,508.61
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0670	2528-8400048	1,600.000	LF	10.00000	16,000.00	10.00000	16,000.00	10.25000	16,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8445110	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0690	2528-9290050	200.000	CDAY	75.00000	15,000.00	75.00000	15,000.00	77.00000	15,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0700	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,120.00000	4,480.00	
TEMP CRASH CUSHION									
0710	2555-0000010	(1) LS	1,000.00000	1,000.00	100.00000	100.00	1,650.00000	1,650.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0720	2601-2643110	2.300 MGAL	75.00000	172.50	75.00000	172.50	75.00000	172.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0730	2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00	
MOBILIZATION FOR WATERING									
0740	2602-0000312	1,450.000 LF	3.60000	5,220.00	2.00000	2,900.00	3.75000	5,437.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0750	2602-0000351	1,450.000 LF	0.25000	362.50	0.10000	145.00	0.30000	435.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$321,638.35		\$330,485.05		\$302,601.61	
Contract Item Totals				\$1,751,655.30		\$1,843,501.50		\$1,929,151.01	

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Primary County: LINN

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$1,751,655.30

\$1,843,501.50

1,929,151.01

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

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Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0225; A 525'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member: BRFN-013-1(69)--39-57 -									
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	73,000.00000	73,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	19.000	CY	3,500.00000	66,500.00	4,000.00000	76,000.00	4,000.00000	76,000.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,645.000	LB	3.00000	7,935.00	3.00000	7,935.00	3.50000	9,257.50
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	511.700	SY	300.00000	153,510.00	372.00000	190,352.40	300.00000	153,510.00
	DECK REPAIR, CLASS A								
0050	2413-1200000	93.400	LF	400.00000	37,360.00	250.00000	23,350.00	325.00000	30,355.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	93.400	LF	50.00000	4,670.00	75.00000	7,005.00	65.00000	6,071.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	344.500	SF	250.00000	86,125.00	175.00000	60,287.50	165.00000	56,842.50
	CONCRETE REPAIR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 525'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
BRFN-013-1(69)--39-57 -									
0080	2510-6745640	2,588.700	SY	15.00000	38,830.50	10.00000	25,887.00	15.00000	38,830.50
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	95,000.00000	95,000.00	110,000.00000	110,000.00	119,000.00000	119,000.00
MOBILIZATION									
Section Totals:				\$544,930.50		\$560,816.90		\$562,866.50	

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Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				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								Cat Alt Set: AA Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (069									
0100	2413-0698066	2,588.700	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

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Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (069						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2403-1000010	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	2,588.700	SY	65.00000	168,265.50	95.00000	245,926.50	90.00000	232,983.00
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	2,588.700	SY	2.50000	6,471.75	3.75000	9,707.63	3.00000	7,766.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$176,237.25		\$259,134.13		\$240,750.10

Contracts and Specifications Bureau

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0140	2102-0425070	469.000	TON	33.00000	15,477.00	33.00000	15,477.00	36.30000	17,024.70
SPECIAL BACKFILL									
0150	2102-2625000	113.500	CY	30.00000	3,405.00	30.00000	3,405.00	33.00000	3,745.50
EMBANKMENT-IN-PLACE									
0160	2102-2713090	363.900	CY	36.00000	13,100.40	36.00000	13,100.40	40.00000	14,556.00
EXCAVATION, CLASS 13, WASTE									
0170	2122-5500090	1,342.600	SY	84.00000	112,778.40	84.00000	112,778.40	92.40000	124,056.24
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2123-7450000	13.440	STA	300.00000	4,032.00	300.00000	4,032.00	330.00000	4,435.20
SHOULDER CONSTRUCTION, EARTH									
0190	2412-0000100	2,415.700	SY	4.85000	11,716.15	4.85000	11,716.15	6.25000	15,098.13
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2505-4008120	466.000	LF	15.00000	6,990.00	12.50000	5,825.00	15.00000	6,990.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0210	2505-4008300	87.500	LF	25.00000	2,187.50	30.00000	2,625.00	27.50000	2,406.25
STEEL BEAM GUARDRAIL									
0220	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,000.00000	12,000.00	3,850.00000	15,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	4.000	EACH	400.00000	1,600.00	300.00000	1,200.00	440.00000	1,760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,200.00000	12,800.00	3,850.00000	15,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	1,196.900	SY	25.00000	29,922.50	25.00000	29,922.50	30.00000	35,907.00
REMOVAL OF PAVEMENT									
0260	2527-9263181	13.580	STA	100.00000	1,358.00	100.00000	1,358.00	110.00000	1,493.80
PAVEMENT MARKINGS REMOVED									
0270	2527-9263209	25.350	STA	55.00000	1,394.25	55.00000	1,394.25	60.50000	1,533.68
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263231	10.460	STA	225.00000	2,353.50	225.00000	2,353.50	247.50000	2,588.85
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-2518000	2.000	EACH	300.00000	600.00	300.00000	600.00	330.00000	660.00
SAFETY CLOSURE									
0300	2528-8400048	1,350.000	LF	10.00000	13,500.00	10.00000	13,500.00	11.00000	14,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	13,000.00000	13,000.00	13,000.00000	13,000.00	14,300.00000	14,300.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0330	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0340	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,210.00000	4,840.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0350	2555-0000010 (1) LS			1,500.00000	1,500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0360	2602-0000312 2,130.000 LF			3.60000	7,668.00	4.65000	9,904.50	0.01000	21.30
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370	2602-0000351 2,130.000 LF			0.25000	532.50	0.20000	426.00	0.01000	21.30
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:					\$294,515.20		\$292,817.70		\$319,587.95

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DESIGN NO. 0125; A 163'-10 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0380	2401-6750001	(1)	LS	7,500.00000	7,500.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	REMOVALS, AS PER PLAN								
0390	2403-0100000	0.700	CY	5,000.00000	3,500.00	10,000.00000	7,000.00	8,000.00000	5,600.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0400	2404-7775005	164.000	LB	5.00000	820.00	3.00000	492.00	6.00000	984.00
	REINFORCING STEEL, EPOXY COATED								
0410	2413-0698074	25.100	SY	400.00000	10,040.00	350.00000	8,785.00	450.00000	11,295.00
	DECK REPAIR, CLASS A								
0420	2413-0698075	177.800	SY	1,700.00000	302,260.00	900.00000	160,020.00	1,200.00000	213,360.00
	DECK REPAIR, CLASS B								
0430	2499-0800000	168.000	LF	400.00000	67,200.00	400.00000	67,200.00	415.00000	69,720.00
	PAVING NOTCH REPLACEMENT								
0440	2533-4980005	(1)	LS	95,000.00000	95,000.00	90,000.00000	90,000.00	99,000.00000	99,000.00
	MOBILIZATION								
Section Totals:				\$486,320.00		\$353,497.00		\$404,959.00	

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0125; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: BB	Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (100									
0450	2413-0698066	1,520.000	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0007 DESIGN NO. 0125; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: BB		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (100									
0460	2403-1000010	(1)	LS	1,500.00000	1,500.00	1.00000	1.00	1.00000	1.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0470	2413-0698067	1,520.000	SY	125.00000	190,000.00	145.00000	220,400.00	118.00000	179,360.00
DECK OVERLAY (CLASS HPC-O PCC)									
0480	2413-1000005	1,520.000	SY	2.50000	3,800.00	3.75000	5,700.00	3.00000	4,560.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$195,300.00		\$226,101.00		\$183,921.00	

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0490	2214-5145150	1,111.400	SY	29.00000	32,230.60	29.00000	32,230.60	31.90000	35,453.66
PAVEMENT SCARIFICATION									
0500	2301-0685550	301.500	SY	330.00000	99,495.00	415.00000	125,122.50	400.00000	120,600.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0510	2303-0101000	1,111.400	SY	40.00000	44,456.00	40.00000	44,456.00	44.00000	48,901.60
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0520	2412-0000100	1,666.400	SY	9.00000	14,997.60	7.50000	12,498.00	9.25000	15,414.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0530	2435-0251100	1.000	EACH	7,500.00000	7,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
INTAKE, SW-511									
0540	2503-0500401	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	4,500.00000	9,000.00
BRIDGE END DRAIN, DR-401									
0550	2505-4008120	358.000	LF	15.00000	5,370.00	15.00000	5,370.00	16.00000	5,728.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0560	2505-4008300	175.000 LF	23.00000	4,025.00	24.00000	4,200.00	25.30000	4,427.50	
STEEL BEAM GUARDRAIL									
0570	2505-4008410	2.000 EACH	4,000.00000	8,000.00	2,550.00000	5,100.00	4,400.00000	8,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0580	2505-4021010	2.000 EACH	400.00000	800.00	300.00000	600.00	440.00000	880.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0590	2505-4021720	2.000 EACH	4,000.00000	8,000.00	2,800.00000	5,600.00	4,400.00000	8,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0600	2510-6745850	314.200 SY	30.00000	9,426.00	50.00000	15,710.00	45.00000	14,139.00	
REMOVAL OF PAVEMENT									
0610	2512-1725206	57.000 LF	100.00000	5,700.00	60.00000	3,420.00	70.00000	3,990.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0620	2527-9263137	8.000 EACH	125.00000	1,000.00	125.00000	1,000.00	137.50000	1,100.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263181	45.790 STA	50.00000	2,289.50	50.00000	2,289.50	55.00000	2,518.45	
PAVEMENT MARKINGS REMOVED									
0640	2527-9263190	8.000 EACH	125.00000	1,000.00	125.00000	1,000.00	137.50000	1,100.00	
SYMBOLS AND LEGENDS REMOVED									
0650	2527-9263209	51.110 STA	50.00000	2,555.50	50.00000	2,555.50	55.00000	2,811.05	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263231	72.090 STA	225.00000	16,220.25	225.00000	16,220.25	247.50000	17,842.28	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0670	2528-8400048	1,600.000 LF	10.00000	16,000.00	10.00000	16,000.00	11.00000	17,600.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8445110	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	12,000.00000	12,000.00	
TRAFFIC CONTROL									
0690	2528-9290050	200.000 CDAY	75.00000	15,000.00	75.00000	15,000.00	82.50000	16,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0700	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,210.00000	4,840.00	
TEMP CRASH CUSHION									
0710	2555-0000010	(1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0720	2601-2643110	2.300 MGAL	75.00000	172.50	75.00000	172.50	75.00000	172.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0730	2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00	
MOBILIZATION FOR WATERING									
0740	2602-0000312	1,450.000 LF	3.60000	5,220.00	4.65000	6,742.50	0.01000	14.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0750	2602-0000351	1,450.000 LF	0.25000	362.50	0.20000	290.00	0.01000	14.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$321,020.45		\$345,277.35		\$366,447.24	
Contract Item Totals				\$2,018,323.40		\$2,037,644.08		\$2,078,531.79	

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Contract Time Totals**Contract Grand Totals****\$2,018,323.40****\$2,037,644.08****2,078,531.79**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 018**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 60-0181-097**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-018-1(97)--39-60**County:** LYON**Route:** U.S. 18**Location:** Big Sioux River at the South Dakota State Line**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$1,672,176.08

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 018**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 60-0181-097**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** LYON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,672,176.08	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$2,414,969.34	144.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) 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: 0001 DESIGN NO. 0125; A 576'-0 X 44'-0 CONTINUOUS WELDED GIRDER PLATE BRIDGE									
0010	2401-6750001	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100010	32.000	CY	2,400.00000	76,800.00	3,500.00000	112,000.00		
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	6,046.000	LB	3.00000	18,138.00	4.00000	24,184.00		
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	146.000	LB	6.50000	949.00	7.00000	1,022.00		
REINFORCING STEEL, STAINLESS STEEL									
0070	2413-0698074	1,060.000	SY	300.00000	318,000.00	400.00000	424,000.00		
DECK REPAIR, CLASS A									
0080	2413-0698075	7.900	SY	700.00000	5,530.00	1,200.00000	9,480.00		
DECK REPAIR, CLASS B									
0100	2413-1200000	91.000	LF	325.00000	29,575.00	700.00000	63,700.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 576'-0 X 44'-0 CONTINUOUS WELDED GIRDER PLATE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0110	2413-1200100	91.000	LF	65.00000	5,915.00	35.00000	3,185.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0120	2426-6772016	27.000	SF	225.00000	6,075.00	500.00000	13,500.00		
CONCRETE REPAIR									
0130	2501-8400172	(1)	LS	1,500.00000	1,500.00	25,000.00000	25,000.00		
TEMPORARY SHORING									
0140	2506-4984000	4.000	CY	1,200.00000	4,800.00	1,000.00000	4,000.00		
FLOWABLE MORTAR									
0150	2508-0805000	(1)	LS	58,000.00000	58,000.00	60,000.00000	60,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0160	2508-0991000	(1)	LS	54,855.00000	54,855.00	55,000.00000	55,000.00		
PAINTING OF STRUCTURAL STEEL									
0170	2510-6745640	2,835.600	SY	20.00000	56,712.00	6.00000	17,013.60		
REMOVAL OF EXISTING P.C. OVERLAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 576'-0 X 44'-0 CONTINUOUS WELDED GIRDER PLATE BRIDGE						Cat Alt Set:	Cat Alt Member:
0180 2533-4980005	(1) LS	160,000.00000	160,000.00	240,000.00000	240,000.00		
MOBILIZATION							
Section Totals:			\$846,849.00		\$1,152,084.60		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS DIVISION 1								Cat Alt Set:	Cat Alt Member:
0190	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00		
CLEARING AND GRUBBING									
0200	2102-0425070	315.658	TON	60.00000	18,939.48	55.00000	17,361.19		
SPECIAL BACKFILL									
0210	2102-2625000	230.000	CY	26.50000	6,095.00	35.00000	8,050.00		
EMBANKMENT-IN-PLACE									
0220	2102-2713090	195.700	CY	18.50000	3,620.45	35.00000	6,849.50		
EXCAVATION, CLASS 13, WASTE									
0230	2105-8425015	330.000	CY	6.00000	1,980.00	15.00000	4,950.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2122-5500090	373.900	SY	89.00000	33,277.10	130.00000	48,607.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0250	2122-7450080	800.300	SY	89.00000	71,226.70	119.00000	95,235.70		
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: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0260	2123-7450000	10.320	STA	125.00000	1,290.00	350.00000	3,612.00		
SHOULDER CONSTRUCTION, EARTH									
0270	2301-0690203	714.100	SY	230.00000	164,243.00	250.00000	178,525.00		
BRIDGE APPROACH, BR-203									
0280	2412-0000100	3,046.000	SY	5.00000	15,230.00	7.00000	21,322.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0290	2503-0200341	102.000	LF	45.00000	4,590.00	250.00000	25,500.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0300	2503-0500402	2.000	EACH	2,800.00000	5,600.00	3,500.00000	7,000.00		
BRIDGE END DRAIN, DR-402									
0310	2505-4008120	443.800	LF	10.00000	4,438.00	5.00000	2,219.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008130	775.000	LF	7.00000	5,425.00	7.00000	5,425.00		
REMOVAL OF CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0330	2505-4008300	112.500	LF	34.00000	3,825.00	81.60000	9,180.00		
STEEL BEAM GUARDRAIL									
0340	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0350	2505-4020580	1.000	EACH	3,000.00000	3,000.00	2,500.00000	2,500.00		
GUARDRAIL, SPECIAL ANCHOR SECTION									
0360	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021720	3.000	EACH	3,700.00000	11,100.00	3,500.00000	10,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0380	2505-4021721	1.000	EACH	3,500.00000	3,500.00	3,200.00000	3,200.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0390	2505-6000111	740.000	LF	54.00000	39,960.00	44.85000	33,189.00		
HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0400	2505-6000121	1.000	EACH	6,500.00000	6,500.00	3,500.00000	3,500.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0410	2505-6000131	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0420	2510-6745850	1,908.400	SY	25.00000	47,710.00	25.00000	47,710.00		
REMOVAL OF PAVEMENT									
0430	2510-6750600	2.000	EACH	700.00000	1,400.00	3,500.00000	7,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0440	2524-6765010	1.000	EACH	500.00000	500.00	500.00000	500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0450	2527-9263181	77.490	STA	85.00000	6,586.65	85.00000	6,586.65		
PAVEMENT MARKINGS REMOVED									
0460	2527-9263209	109.570	STA	60.00000	6,574.20	60.00000	6,574.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS DIVISION 1								Cat Alt Set:	Cat Alt Member:
0470	2528-8400048	1,725.000	LF	12.50000	21,562.50	12.50000	21,562.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0480	2528-8400256	1.000	EACH	18,000.00000	18,000.00	18,000.00000	18,000.00		
TEMPORARY TRAFFIC SIGNALS									
0490	2528-8445110	(1)	LS	11,900.00000	11,900.00	11,900.00000	11,900.00		
TRAFFIC CONTROL									
0500	2551-0000120	4.000	EACH	4,950.00000	19,800.00	4,950.00000	19,800.00		
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0510	2602-0000320	2,225.000	LF	5.50000	12,237.50	5.50000	12,237.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	2,225.000	LF	0.50000	1,112.50	0.50000	1,112.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$570,123.08		\$657,408.74			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				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 1: CLASS HPC-O PCC, BID								Cat Alt Set: AA	Cat Alt Member: 1
THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0530	2403-1000010	(1)	LS			10,000.00000	10,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0540	2413-0698067	2,835.600	SY			185.00000	524,586.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0550	2413-1000005	2,835.600	SY			25.00000	70,890.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:							\$605,476.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0560	2413-0698066	2,835.600	SY	90.00000	255,204.00				
DECK OVERLAY (CLASS O PCC)									
Section Totals:					\$255,204.00				
Contract Item Totals					\$1,672,176.08		\$2,414,969.34		
Contract Time Totals									
Contract Grand Totals					\$1,672,176.08		\$2,414,969.34		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 019**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/01/25 100 Working Days**Contract ID:** 63-0053-069**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Primary County:** MARION**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-005-3(69)--39-63**County:** MARION**Route:** IOWA 5**Location:** Walnut Creek 0.9 mi N of Co Rd G76**WorkType:** BRIDGE AND APPROACHES - PPCB**Prj Awd Amt:** \$1,454,824.16

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 019**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/01/25 100 Working Days**Contract ID:** 63-0053-069**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Primary County:** MARION**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,454,824.16	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,575,989.92	108.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 100'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0563100	5.000	EACH	32,000.00000	160,000.00	27,250.00000	136,250.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100								
0090	2408-7800000	1,802.000	LB	5.80000	10,451.60	4.50000	8,109.00		
	STRUCTURAL STEEL								
0100	2414-6424110	254.000	LF	112.00000	28,448.00	85.00000	21,590.00		
	CONCRETE BARRIER RAILING								
0110	2501-0201057	480.000	LF	70.00000	33,600.00	65.00000	31,200.00		
	PILES, STEEL, HP 10 X 57								
0120	2501-5374060	(1)	LS	11,000.00000	11,000.00	20,000.00000	20,000.00		
	TEST PILE								
0130	2507-2638650	50.000	SY	130.00000	6,500.00	100.00000	5,000.00		
	BRIDGE WING ARMORING - EROSION STONE								
0140	2507-3250005	940.000	SY	3.00000	2,820.00	5.25000	4,935.00		
	ENGINEERING FABRIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 100'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800021	1,430.000	TON	74.00000	105,820.00	76.00000	108,680.00		
REVTMENT, CLASS B									
0160	2526-8285000	(1)	LS	9,500.00000	9,500.00	8,800.00000	8,800.00		
CONSTRUCTION SURVEY									
0170	2533-4980005	(1)	LS	90,000.00000	90,000.00	150,000.00000	150,000.00		
MOBILIZATION									
0180	2599-9999009	144.000	LF	395.00000	56,880.00	340.00000	48,960.00		
('LINEAR FEET' ITEM) DRILLED-IN PILE IN ROCK									
0190	2599-9999009	252.000	LF	305.00000	76,860.00	350.00000	88,200.00		
('LINEAR FEET' ITEM) DRILLED-IN PILE IN SOIL									
0200	2599-9999009	264.000	LF	63.00000	16,632.00	63.00000	16,632.00		
('LINEAR FEET' ITEM) PERMANENT CASING									
Section Totals:				\$1,030,508.95		\$1,122,436.75			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	1.100	ACRE	5,100.00000	5,610.00	4,750.00000	5,225.00		
CLEARING AND GRUBBING									
0220	2102-2625000	197.000	CY	19.30000	3,802.10	18.00000	3,546.00		
EMBANKMENT-IN-PLACE									
0230	2102-2710070	1,508.000	CY	6.70000	10,103.60	6.25000	9,425.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2105-8425015	703.000	CY	9.15000	6,432.45	8.50000	5,975.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2107-0875100	1,356.000	CY	2.15000	2,915.40	2.00000	2,712.00		
COMPACTION WITH MOISTURE CONTROL									
0260	2121-7425020	12.731	TON	94.00000	1,196.71	90.00000	1,145.79		
GRANULAR SHOULDERS, TYPE B									
0270	2122-5500090	465.200	SY	75.00000	34,890.00	70.00000	32,564.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2123-7450000	7.570	STA	440.00000	3,330.80	415.00000	3,141.55		
SHOULDER CONSTRUCTION, EARTH									
0290	2214-5145150	304.000	SY	12.90000	3,921.60	12.00000	3,648.00		
PAVEMENT SCARIFICATION									
0300	2301-0690203	659.400	SY	240.00000	158,256.00	280.00000	184,632.00		
BRIDGE APPROACH, BR-203									
0310	2303-1033504	141.196	TON	120.00000	16,943.52	115.00000	16,237.54		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0320	2303-1258283	8.472	TON	550.00000	4,659.60	526.00000	4,456.27		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0330	2412-0000100	1,066.500	SY	12.00000	12,798.00	10.00000	10,665.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0340	2503-0500402	2.000	EACH	3,200.00000	6,400.00	3,000.00000	6,000.00		
BRIDGE END DRAIN, DR-402									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008120	531.000	LF	12.00000	6,372.00	12.00000	6,372.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	325.000	LF	24.00000	7,800.00	24.00000	7,800.00		
STEEL BEAM GUARDRAIL									
0370	2505-4008415	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0380	2505-4021010	4.000	EACH	280.00000	1,120.00	280.00000	1,120.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021720	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0400	2510-6745850	615.300	SY	10.70000	6,583.71	8.00000	4,922.40		
REMOVAL OF PAVEMENT									
0410	2527-9263209	17.880	STA	121.00000	2,163.48	113.00000	2,020.44		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2528-2518000	4.000	EACH	150.00000	600.00	125.00000	500.00		
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	15,000.00000	15,000.00	36,400.00000	36,400.00		
TRAFFIC CONTROL									
0440	2528-9290050	380.000	CDAY	70.00000	26,600.00	51.40000	19,532.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2540-4480507	300.000	LF	36.00000	10,800.00	34.00000	10,200.00		
LONGITUDINAL JOINT REPAIR									
0460	2548-0000100	9.000	STA	190.00000	1,710.00	182.00000	1,638.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0470	2548-0000110	6.400	GAL	7.00000	44.80	6.45000	41.28		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0480	2548-0000310	3.000	STA	195.00000	585.00	182.00000	546.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number		(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0490	2555-0000010 (1) LS	1,300.00000	1,300.00	1,200.00000	1,200.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$372,338.77		\$402,065.77		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2507-3250005	167.200	SY	3.20000	535.04	3.00000	501.60		
	ENGINEERING FABRIC								
0510	2507-6800061	113.900	TON	66.00000	7,517.40	62.00000	7,061.80		
	REVTMENT, CLASS E								
0520	2601-2634100	1.000	ACRE	1,100.00000	1,100.00	1,100.00000	1,100.00		
	MULCHING								
0530	2601-2636043	0.600	ACRE	1,500.00000	900.00	1,500.00000	900.00		
	SEEDING AND FERTILIZING (RURAL)								
0540	2601-2642100	0.600	ACRE	300.00000	180.00	300.00000	180.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0550	2602-0000150	200.000	LF	75.00000	15,000.00	75.00000	15,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0560	2602-0000212	286.000	LF	24.00000	6,864.00	24.00000	6,864.00		
	FLOATING SILT CURTAIN (HANGING)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000240	144.000	LF	5.00000	720.00	5.00000	720.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
0580	2602-0000312	2,170.000	LF	2.95000	6,401.50	2.95000	6,401.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000320	2,170.000	LF	4.65000	10,090.50	4.65000	10,090.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0600	2602-0000351	4,340.000	LF	0.20000	868.00	0.20000	868.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0620	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$51,976.44		\$51,487.40			
Contract Item Totals				\$1,454,824.16		\$1,575,989.92			

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$1,454,824.16

\$1,575,989.92

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 020**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 50 Working Days**Contract ID:** 69-0342-068**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-034-2(68)--39-69**County:** MONTGOMERY**Route:** U.S. 34**Location:** Tarkio River 0.7 mi W of Co Rd M63**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$612,371.45

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 50 Working Days**Contract ID:** 69-0342-068**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$612,371.45	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$726,453.53	118.63%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$778,713.00	127.16%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 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								
SECTION: 0001		Design No. 0125; Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0010	2413-0698074	84.800	SY	450.00000	38,160.00	325.00000	27,560.00	450.00000	38,160.00
DECK REPAIR, CLASS A									
0020	2426-6772016	128.700	SF	230.00000	29,601.00	250.00000	32,175.00	275.00000	35,392.50
CONCRETE REPAIR									
0030	2506-4984000	3.600	CY	900.00000	3,240.00	1,700.00000	6,120.00	2,000.00000	7,200.00
FLOWABLE MORTAR									
0040	2510-6745640	423.800	SY	35.00000	14,833.00	40.00000	16,952.00	45.00000	19,071.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	58,000.00000	58,000.00	90,000.00000	90,000.00	84,000.00000	84,000.00
MOBILIZATION									
Section Totals:					\$143,834.00		\$172,807.00		\$183,823.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 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
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					
0060	2413-0698066 423.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 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								
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									
0070	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	423.800	SY	225.00000	95,355.00	205.00000	86,879.00	275.00000	116,545.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	423.800	SY	2.50000	1,059.50	3.00000	1,271.40	5.00000	2,119.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$97,914.50		\$89,650.40		\$123,664.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	215.300	TON	70.00000	15,071.00	65.00000	13,994.50	55.00000	11,841.50
SPECIAL BACKFILL									
0110	2102-2713090	110.500	CY	70.00000	7,735.00	50.00000	5,525.00	55.00000	6,077.50
EXCAVATION, CLASS 13, WASTE									
0120	2121-7425020	20.300	TON	70.00000	1,421.00	60.00000	1,218.00	100.00000	2,030.00
GRANULAR SHOULDERS, TYPE B									
0130	2122-5500090	554.200	SY	125.00000	69,275.00	160.00000	88,672.00	160.00000	88,672.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	11.240	STA	480.00000	5,395.20	600.00000	6,744.00	1,000.00000	11,240.00
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690205	575.300	SY	300.00000	172,590.00	350.00000	201,355.00	340.00000	195,602.00
BRIDGE APPROACH, BR-205									
0160	2412-0000100	765.500	SY	7.50000	5,741.25	19.75000	15,118.63	15.00000	11,482.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 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
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2503-0500402	2.000 EACH	4,000.00000	8,000.00	5,000.00000	10,000.00	7,000.00000	14,000.00	
BRIDGE END DRAIN, DR-402									
0180	2505-6765006	513.000 LF	20.00000	10,260.00	40.00000	20,520.00	50.00000	25,650.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	1,085.700 SY	25.00000	27,142.50	50.00000	54,285.00	45.00000	48,856.50	
REMOVAL OF PAVEMENT									
0200	2527-9263209	4.110 STA	1,200.00000	4,932.00	1,200.00000	4,932.00	1,320.00000	5,425.20	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263231	7.610 STA	200.00000	1,522.00	200.00000	1,522.00	220.00000	1,674.20	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0220	2528-8400048	825.000 LF	10.00000	8,250.00	10.00000	8,250.00	11.00000	9,075.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000 EACH	7,200.00000	7,200.00	7,200.00000	7,200.00	7,920.00000	7,920.00	
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 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	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	4,550.00000	4,550.00	4,550.00000	4,550.00	5,005.00000	5,005.00
TRAFFIC CONTROL									
0250	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0260	2548-0000100	9.260	STA	300.00000	2,778.00	300.00000	2,778.00	650.00000	6,019.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	10.200	GAL	150.00000	1,530.00	10.00000	102.00	0.01000	0.10
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0280	2551-0000110	4.000	EACH	800.00000	3,200.00	800.00000	3,200.00	880.00000	3,520.00
TEMP CRASH CUSHION									
0290	2602-0000312	2,070.000	LF	3.00000	6,210.00	3.00000	6,210.00	4.00000	8,280.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000351	2,070.000	LF	1.00000	2,070.00	1.00000	2,070.00	1.50000	3,105.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 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	Unit Price	Ext Amount
Section Totals:					\$370,622.95		\$463,996.13		\$471,225.50
Contract Item Totals					\$612,371.45		\$726,453.53		\$778,713.00
Contract Time Totals									
Contract Grand Totals					\$612,371.45		\$726,453.53		778,713.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 021	Contract ID: 77-0801-512	Primary County: POLK
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 10/06/25 15 Working Days		

Project Information:

Project: MBIN-080-1(512)137--0M-77	WorkType: BRIDGE REPAIR
County: POLK	Prj Awd Amt: \$154,627.92
Route: I-80	
Location: Drainage/Abandoned RR 0.2 mi E of US 69 (WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 021**Contract ID:** 77-0801-512**Primary County:** POLK**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$154,627.92	100.00%
2	MI919	MINTURN, INC.	\$177,696.75	114.92%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$183,877.88	118.92%
4	CR120	CRAMER AND ASSOC., INC.	\$224,337.84	145.08%
5	MY023	MYERS & SONS CONSTRUCTION LLC	\$499,911.10	323.30%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 1525; Repairs to a 195'-2 x 60'-4 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	11,200.00000	11,200.00	17,000.00000	17,000.00	14,000.00000	14,000.00
MOBILIZATION									
0020	2599-9999018	88.200	SY	1,179.10000	103,996.62	1,425.00000	125,685.00	1,450.00000	127,890.00
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
Section Totals:				\$115,196.62		\$142,685.00		\$141,890.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2527-9263181	22.160	STA	120.00000	2,659.20	145.00000	3,213.20	160.00000	3,545.60
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	27.750	STA	130.00000	3,607.50	145.00000	4,023.75	160.00000	4,440.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263231	35.340	STA	190.00000	6,714.60	220.00000	7,774.80	242.00000	8,552.28
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0060	2528-8400048	600.000	LF	22.00000	13,200.00	20.00000	12,000.00	22.00000	13,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0070	2528-8445110	(1)	LS	10,900.00000	10,900.00	5,500.00000	5,500.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0080	2551-0000110	1.000	EACH	2,350.00000	2,350.00	2,500.00000	2,500.00	2,750.00000	2,750.00
TEMP CRASH CUSHION									
Section Totals:				\$39,431.30		\$35,011.75		\$41,987.88	
Contract Item Totals				\$154,627.92		\$177,696.75		\$183,877.88	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Contract Grand Totals

\$154,627.92

\$177,696.75

183,877.88

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 1525; Repairs to a 195'-2 x 60'-4 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005 (1) LS	20,000.00000	20,000.00	125,000.00000	125,000.00				
MOBILIZATION									
0020	2599-9999018 88.200 SY	1,640.00000	144,648.00	3,489.00000	307,729.80				
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
Section Totals:				\$164,648.00		\$432,729.80			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0030	2527-9263181	22.160	STA	69.00000	1,529.04	120.00000	2,659.20		
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	27.750	STA	56.00000	1,554.00	130.00000	3,607.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263231	35.340	STA	220.00000	7,774.80	190.00000	6,714.60		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0060	2528-8400048	600.000	LF	27.47000	16,482.00	22.00000	13,200.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0070	2528-8445110	(1)	LS	31,850.00000	31,850.00	38,650.00000	38,650.00		
TRAFFIC CONTROL									
0080	2551-0000110	1.000	EACH	500.00000	500.00	2,350.00000	2,350.00		
TEMP CRASH CUSHION									
Section Totals:				\$59,689.84		\$67,181.30			
Contract Item Totals				\$224,337.84		\$499,911.10			
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Contract Grand Totals |

\$224,337.84|

\$499,911.10|

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 022**Contract ID:** 77-0801-513**Primary County:** POLK**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 10/06/25 15 Working Days**Project Information:****Project:** MBIN-080-1(513)142--0M-77**WorkType:** BRIDGE REPAIR**County:** POLK**Prj Awd Amt:** \$265,077.12**Route:** I-80**Location:** At E US 65 Interchange (EB)

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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. 1625; Repairs to a 312'-0 x 73'-4 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	14,000.00000	14,000.00	14,000.00000	14,000.00	30,000.00000	30,000.00
MOBILIZATION									
0020	2599-9999018	210.700	SY	1,028.17000	216,635.42	1,050.00000	221,235.00	1,155.00000	243,358.50
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
Section Totals:				\$230,635.42		\$235,235.00		\$273,358.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0030	2527-9263181	24.380	STA	115.00000	2,803.70	137.50000	3,352.25	125.00000	3,047.50
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	29.200	STA	110.00000	3,212.00	137.50000	4,015.00	125.00000	3,650.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263231	39.130	STA	200.00000	7,826.00	242.00000	9,469.46	220.00000	8,608.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0060	2528-8400048	425.000	LF	22.00000	9,350.00	22.00000	9,350.00	20.00000	8,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0070	2528-8445110	(1)	LS	8,900.00000	8,900.00	12,500.00000	12,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0080	2551-0000110	1.000	EACH	2,350.00000	2,350.00	2,200.00000	2,200.00	2,000.00000	2,000.00
TEMP CRASH CUSHION									
Section Totals:				\$34,441.70		\$40,886.71		\$31,306.10	
Contract Item Totals				\$265,077.12		\$276,121.71		\$304,664.60	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Contract Grand Totals

\$265,077.12

\$276,121.71

304,664.60

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 1625; Repairs to a 312'-0 x 73'-4 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	30,000.00000	30,000.00	110,000.00000	110,000.00		
MOBILIZATION									
0020	2599-9999018	210.700	SY	1,235.00000	260,214.50	2,042.00000	430,249.40		
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
Section Totals:				\$290,214.50		\$540,249.40			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0030	2527-9263181	24.380	STA	63.00000	1,535.94	120.00000	2,925.60		
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	29.200	STA	54.00000	1,576.80	130.00000	3,796.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263231	39.130	STA	211.00000	8,256.43	190.00000	7,434.70		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0060	2528-8400048	425.000	LF	26.00000	11,050.00	22.00000	9,350.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0070	2528-8445110	(1)	LS	35,950.00000	35,950.00	38,650.00000	38,650.00		
TRAFFIC CONTROL									
0080	2551-0000110	1.000	EACH	500.00000	500.00	2,350.00000	2,350.00		
TEMP CRASH CUSHION									
Section Totals:				\$58,869.17		\$64,506.30			
Contract Item Totals				\$349,083.67		\$604,755.70			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Contract Grand Totals |

\$349,083.67 |

\$604,755.70 |

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 023**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/16/25 85 Working Days**Contract ID:** 97-0201-186**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-020-1(186)--39-97**County:** WOODBURY**Route:** U.S. 20**Location:** Proposed Rd 0.5 mi W of IA 12 (EB/WB)**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$597,409.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 023**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/16/25 85 Working Days**Contract ID:** 97-0201-186**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$597,409.50	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$822,953.75	137.75%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$881,404.17	147.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0324; A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-7207010	475.700 SY	20.00000	9,514.00	50.00000	23,785.00	40.00000	19,028.00	
REMOVAL OF CONCRETE									
0020	2413-0698074	122.400 SY	350.00000	42,840.00	400.00000	48,960.00	475.00000	58,140.00	
DECK REPAIR, CLASS A									
0030	2426-6772016	30.000 SF	270.00000	8,100.00	200.00000	6,000.00	275.00000	8,250.00	
CONCRETE REPAIR									
0040	2506-4984000	2.400 CY	1,900.00000	4,560.00	5,500.00000	13,200.00	4,000.00000	9,600.00	
FLOWABLE MORTAR									
0050	2507-2638620	475.700 SY	48.50000	23,071.45	100.00000	47,570.00	95.00000	45,191.50	
MACADAM STONE SLOPE PROTECTION									
0060	2510-6745640	611.900 SY	35.00000	21,416.50	22.00000	13,461.80	50.00000	30,595.00	
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1) LS	30,000.00000	30,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00	
MOBILIZATION									
Section Totals:				\$139,501.95		\$187,976.80		\$225,804.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0080	2413-0698066	611.900	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0324; 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									
0090	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0100	2413-0698067	611.900	SY	162.00000	99,127.80	250.00000	152,975.00	240.00000	146,856.00
DECK OVERLAY (CLASS HPC-O PCC)									
0110	2413-1000005	611.900	SY	5.00000	3,059.50	15.00000	9,178.50	3.00000	1,835.70
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$103,687.30		\$163,153.50		\$151,691.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0424; A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0120	2401-7207010	475.700	SY	20.00000	9,514.00	50.00000	23,785.00	40.00000	19,028.00
REMOVAL OF CONCRETE									
0130	2413-0698074	122.400	SY	350.00000	42,840.00	400.00000	48,960.00	475.00000	58,140.00
DECK REPAIR, CLASS A									
0140	2413-0698075	12.200	SY	700.00000	8,540.00	1,200.00000	14,640.00	1,500.00000	18,300.00
DECK REPAIR, CLASS B									
0150	2426-6772016	136.000	SF	270.00000	36,720.00	200.00000	27,200.00	275.00000	37,400.00
CONCRETE REPAIR									
0160	2507-2638620	475.700	SY	48.50000	23,071.45	100.00000	47,570.00	95.00000	45,191.50
MACADAM STONE SLOPE PROTECTION									
0170	2510-6745640	611.900	SY	35.00000	21,416.50	22.00000	13,461.80	50.00000	30,595.00
REMOVAL OF EXISTING P.C. OVERLAY									
0180	2533-4980005	(1)	LS	30,000.00000	30,000.00	47,000.00000	47,000.00	55,000.00000	55,000.00
MOBILIZATION									
Section Totals:				\$172,101.95		\$222,616.80		\$263,654.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: BB	Cat Alt Member: 1
.SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN									
0190	2413-0698066	611.900	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: BB		Cat Alt Member: 2	
.THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0200	2403-1000010	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00	3,000.00000	3,000.00	
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0210	2413-0698067	611.900 SY	162.00000	99,127.80	250.00000	152,975.00	225.00000	137,677.50	
DECK OVERLAY (CLASS HPC-O PCC)									
0220	2413-1000005	611.900 SY	5.00000	3,059.50	25.00000	15,297.50	3.00000	1,835.70	
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$103,687.30		\$169,272.50		\$142,513.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2412-0000100	1,123.800	SY	6.50000	7,304.70	8.00000	8,990.40	10.00000	11,238.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0240	2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	110.00000	1,760.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263181	196.440	STA	35.25000	6,924.51	35.00000	6,875.40	39.00000	7,661.16
PAVEMENT MARKINGS REMOVED									
0260	2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	110.00000	1,760.00
SYMBOLS AND LEGENDS REMOVED									
0270	2527-9263209	202.890	STA	26.50000	5,376.59	65.00000	13,187.85	29.20000	5,924.39
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263231	74.700	STA	116.00000	8,665.20	190.00000	14,193.00	127.60000	9,531.72
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-8400048	950.000	LF	18.80000	17,860.00	13.25000	12,587.50	20.70000	19,665.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1) LS		27,100.00000	27,100.00	16,900.00000	16,900.00	38,000.00000	38,000.00
TRAFFIC CONTROL									
0310	2551-0000110	4.000 EACH		500.00000	2,000.00	1,000.00000	4,000.00	550.00000	2,200.00
TEMP CRASH CUSHION									
Section Totals:									
						\$78,431.00		\$79,934.15	
								\$97,740.27	
Contract Item Totals						\$597,409.50		\$822,953.75	
Contract Time Totals									
Contract Grand Totals						\$597,409.50		\$822,953.75	
								881,404.17	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 60 Working Days**Contract ID:** 05-0714-059**Awarded Vendor:** TK CONCRETE, INC.**Primary County:** AUDUBON**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-071-4(059)--2R-05**County:** AUDUBON**Route:** U.S. 71**Location:** In Audubon (ADA - District 4)**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$524,619.10

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 60 Working Days**Contract ID:** 05-0714-059**Awarded Vendor:** TK CONCRETE, INC.**Primary County:** AUDUBON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$524,619.10	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$701,064.55	133.63%
3	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	\$751,942.20	143.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	50.000	UNIT	85.00000	4,250.00	0.50000	25.00	120.00000	6,000.00
CLEARING AND GRUBBING									
0020	2102-2713090	378.900	CY	20.00000	7,578.00	20.00000	7,578.00	17.25000	6,536.03
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	47.000	CY	75.00000	3,525.00	50.00000	2,350.00	87.25000	4,100.75
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	592.300	CY	10.00000	5,923.00	13.00000	7,699.90	18.75000	11,105.63
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2401-6745354	1.000	EACH	500.00000	500.00	450.00000	450.00	1,750.00000	1,750.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0060	2401-6750001	(1)	LS	500.00000	500.00	100.00000	100.00	500.00000	500.00
REMOVALS, AS PER PLAN									
0070	2435-0600010	2.000	EACH	1,250.00000	2,500.00	1,250.00000	2,500.00	1,100.00000	2,200.00
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	1,371.500	SY	10.00000	13,715.00	10.00000	13,715.00	11.85000	16,252.28
REMOVAL OF SIDEWALK									
0090	2511-7526004	1,813.300	SY	60.00000	108,798.00	90.90000	164,828.97	61.50000	111,517.95
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7526006	458.700	SY	80.00000	36,696.00	138.00000	63,300.60	110.00000	50,457.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7526008	408.400	SY	85.00000	34,714.00	165.00000	67,386.00	118.50000	48,395.40
SIDEWALK, P.C. CONCRETE, 8 IN.									
0120	2511-7528101	260.000	SF	45.00000	11,700.00	60.00000	15,600.00	55.00000	14,300.00
DETECTABLE WARNINGS									
0130	2512-1725256	1,029.000	LF	40.00000	41,160.00	61.61000	63,396.69	49.80000	51,244.20
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0140	2514-0000200	11.050	STA	900.00000	9,945.00	325.00000	3,591.25	1,160.00000	12,818.00
REMOVAL OF CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2515-2475006	599.900	SY	62.50000	37,493.75	113.31000	67,974.67	107.25000	64,339.28
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-2475008	745.700	SY	72.50000	54,063.25	130.03000	96,963.37	125.40000	93,510.78
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0170	2515-6745600	1,421.600	SY	8.50000	12,083.60	11.50000	16,348.40	19.00000	27,010.40
REMOVAL OF PAVED DRIVEWAY									
0180	2516-8625000	1.400	CY	1,500.00000	2,100.00	2,000.00000	2,800.00	1,955.00000	2,737.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0190	2519-1002042	25.000	LF	125.00000	3,125.00	115.00000	2,875.00	140.00000	3,500.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0200	2524-6765010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	330.00000	1,320.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2525-0000200	2.000	EACH	2,750.00000	5,500.00	3,675.00000	7,350.00	19,250.00000	38,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	26,400.00000	26,400.00
CONSTRUCTION SURVEY									
0230	2527-9263181	0.400	STA	500.00000	200.00	350.00000	140.00	330.00000	132.00
PAVEMENT MARKINGS REMOVED									
0240	2527-9263190	2.000	EACH	625.00000	1,250.00	165.00000	330.00	175.00000	350.00
SYMBOLS AND LEGENDS REMOVED									
0250	2527-9263209	4.200	STA	500.00000	2,100.00	910.00000	3,822.00	975.00000	4,095.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1)	LS	12,500.00000	12,500.00	15,750.00000	15,750.00	15,750.00000	15,750.00
TRAFFIC CONTROL									
0270	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0280	2529-5070110	4.700	SY	250.00000	1,175.00	175.00000	822.50	205.00000	963.50
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2529-5070120	1.000 EACH	500.00000	500.00	100.00000	100.00	900.00000	900.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0300	2533-4980005	(1) LS	24,500.00000	24,500.00	15,750.00000	15,750.00	55,000.00000	55,000.00	
MOBILIZATION									
0310	2554-0205650	6.000 EACH	350.00000	2,100.00	185.00000	1,110.00	350.00000	2,100.00	
WATER SERVICE CURB STOP, COVER ONLY Per Detail 560-8									
0320	2554-0212040	1.000 EACH	1,000.00000	1,000.00	400.00000	400.00	1,000.00000	1,000.00	
VALVE BOX ADJUSTMENT, MINOR									
0330	2599-9999010	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00	
('LUMP SUM' ITEM) TEMPORARY MAILBOXES									
0340	2599-9999010	(1) LS	14,250.00000	14,250.00	3,675.00000	3,675.00	28,000.00000	28,000.00	
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATION									
0350	2601-2634105	1.800 ACRE	4,200.00000	7,560.00	3,650.00000	6,570.00	3,850.00000	6,930.00	
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2601-2636044	0.900	ACRE	2,500.00000	2,250.00	1,625.00000	1,462.50	2,200.00000	1,980.00
SEEDING AND FERTILIZING (URBAN)									
0370	2601-2642120	0.900	ACRE	2,500.00000	2,250.00	1,200.00000	1,080.00	2,200.00000	1,980.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0380	2602-0000020	220.000	LF	4.50000	990.00	2.00000	440.00	3.85000	847.00
SILT FENCE									
0390	2602-0000071	220.000	LF	2.00000	440.00	0.10000	22.00	1.25000	275.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	22.000	LF	1.00000	22.00	0.10000	2.20	1.00000	22.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000312	5,090.000	LF	2.75000	13,997.50	2.65000	13,488.50	3.25000	16,542.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000320	200.000	LF	7.50000	1,500.00	4.00000	800.00	7.25000	1,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0430	2602-0000351	5,290.000	LF	0.50000	2,645.00	0.20000	1,058.00	1.00000	5,290.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0440	2602-0000500	115.000	LF	18.00000	2,070.00	11.00000	1,265.00	16.50000	1,897.50
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0450	2602-0000510	17.000	EACH	50.00000	850.00	1.00000	17.00	38.50000	654.50
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0460	2602-0000520	17.000	EACH	50.00000	850.00	1.00000	17.00	38.50000	654.50
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0470	2602-0000530	2.000	EACH	250.00000	500.00	120.00000	240.00	215.00000	430.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000540	2.000	EACH	100.00000	200.00	5.00000	10.00	38.50000	77.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0490	2602-0000550	2.000	EACH	100.00000	200.00	5.00000	10.00	38.50000	77.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0500	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0510	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/12/25 110 Working Days**Contract ID:** 08-0304-092**Awarded Vendor:** CON-STRUCT, INC.**Primary County:** BOONE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-030-4(92)--2R-08**County:** BOONE**Route:** U.S. 30**Location:** Co Rd R18 Intersection**WorkType:** PCC PAVEMENT - GRADE AND NEW**Prj Awd Amt:** \$1,943,684.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: December 17, 2024 10:00 A.M.
Letting Status: AWARDED
Contract ID: 08-0304-092
Awarded Vendor: CON-STRUCT, INC.
Primary County: BOONE
DBE Goal: 0.0%
Contract Period: Start Date: 05/12/25 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO180	CON-STRUCT, INC.	\$1,943,684.50	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$1,961,438.97	100.91%
3	MA225	MANATT'S, INC.	\$1,972,912.39	101.50%
4	PE320	PETERSON CONTRACTORS INC.	\$1,981,095.10	101.92%
5	EL045	ELDER CORPORATION	\$1,986,356.18	102.20%
6	CA663	CASTOR CONSTRUCTION, LLC	\$2,010,702.21	103.45%
7	AL294	ALL STAR CONCRETE LLC	\$2,078,912.33	106.96%

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: CON-STRUCT, INC.

Contract Period: Start Date: 05/12/25 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CO415	CONCRETE TECHNOLOGIES, INC.	\$2,082,156.37	107.12%
9	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$2,112,659.71	108.69%
10	RE300	REILLY CONSTRUCTION CO., INC.	\$2,173,180.34	111.81%
11	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$2,184,790.81	112.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 4.800 ACRE	9,000.00000	43,200.00	2,140.00000	10,272.00	2,140.00000	10,272.00		
CLEARING AND GRUBBING									
0020	2102-2710070 9,562.000 CY	5.00000	47,810.00	2.95000	28,207.90	2.95000	28,207.90		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090 2,600.000 CY	9.00000	23,400.00	12.70000	33,020.00	12.70000	33,020.00		
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015 150.000 CY	40.00000	6,000.00	20.00000	3,000.00	20.00000	3,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005 5,990.000 CY	20.00000	119,800.00	15.00000	89,850.00	15.00000	89,850.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015 4,766.000 CY	8.00000	38,128.00	3.55000	16,919.30	3.55000	16,919.30		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000 7,350.000 CY	2.50000	18,375.00	1.50000	11,025.00	1.50000	11,025.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	12,471.000	SY	13.40000	167,111.40	12.50000	155,887.50	12.50000	155,887.50
GRANULAR SUBBASE									
0090	2121-7425020	754.300	TON	45.00000	33,943.50	41.50000	31,303.45	41.50000	31,303.45
GRANULAR SHOULDERS, TYPE B									
0100	2122-5190008	1,343.400	SY	66.00000	88,664.40	71.50000	96,053.10	90.00000	120,906.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0110	2123-7450000	52.500	STA	200.00000	10,500.00	339.00000	17,797.50	339.00000	17,797.50
SHOULDER CONSTRUCTION, EARTH									
0120	2213-2713300	341.000	CY	10.00000	3,410.00	13.90000	4,739.90	13.90000	4,739.90
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2301-1034080	8,584.100	SY	64.00000	549,382.40	71.50000	613,763.15	74.25000	637,369.43
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0140	2301-7000110	9,711.000	EACH	1.00000	9,711.00	1.00000	9,711.00	1.00000	9,711.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-9091000	2.000	EACH	500.00000	1,000.00	150.00000	300.00	500.00000	1,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0160	2315-8275025	178.700	TON	40.00000	7,148.00	34.50000	6,165.15	34.50000	6,165.15
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	6,225.000	EACH	1.00000	6,225.00	1.00000	6,225.00	1.00000	6,225.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	5,000.00000	5,000.00	3,420.00000	3,420.00	3,420.00000	3,420.00
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	881.400	CY	40.00000	35,256.00	94.00000	82,851.60	94.00000	82,851.60
FLOODED BACKFILL									
0200	2402-2720100	41.500	CY	20.00000	830.00	10.10000	419.15	10.10000	419.15
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100018	4.000	EACH	3,500.00000	14,000.00	1,360.00000	5,440.00	1,360.00000	5,440.00
APRONS, CONCRETE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100024	4.000	EACH	4,100.00000	16,400.00	1,600.00000	6,400.00	1,600.00000	6,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100048	4.000	EACH	4,900.00000	19,600.00	2,570.00000	10,280.00	2,570.00000	10,280.00
APRONS, CONCRETE, 48 IN. DIA.									
0240	2416-1180018	16.000	LF	105.00000	1,680.00	58.00000	928.00	58.00000	928.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0250	2416-1180024	264.000	LF	120.00000	31,680.00	77.00000	20,328.00	77.00000	20,328.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	72.000	LF	260.00000	18,720.00	287.00000	20,664.00	287.00000	20,664.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0270	2417-5895015	2.000	EACH	4,100.00000	8,200.00	2,620.00000	5,240.00	2,620.00000	5,240.00
BEVELED PIPE AND GUARD, 15 INCH									
0280	2422-1722015	150.000	LF	80.00000	12,000.00	40.00000	6,000.00	40.00000	6,000.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2422-1722018	153.000	LF	85.00000	13,005.00	46.50000	7,114.50	46.50000	7,114.50
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0300	2502-8212034	5,421.500	LF	14.00000	75,901.00	12.40000	67,226.60	12.75000	69,124.13
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	30.000	EACH	600.00000	18,000.00	450.00000	13,500.00	425.00000	12,750.00
SUBDRAIN OUTLET, DR-306									
0320	2503-0200036	22.000	LF	25.00000	550.00	23.80000	523.60	23.80000	523.60
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2503-0200136	121.000	LF	30.00000	3,630.00	36.00000	4,356.00	36.00000	4,356.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0340	2507-3250005	172.300	SY	10.00000	1,723.00	2.50000	430.75	2.50000	430.75
ENGINEERING FABRIC									
0350	2507-6800061	131.700	TON	90.00000	11,853.00	71.00000	9,350.70	71.00000	9,350.70
REVTMENT, CLASS E									

Contracts and Specifications Bureau

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Call Order: 102

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2510-6745850	5,265.500	SY	10.00000	52,655.00	11.80000	62,132.90	11.80000	62,132.90
REMOVAL OF PAVEMENT									
0370	2519-2000010	73.000	LF	60.00000	4,380.00	14.00000	1,022.00	55.00000	4,015.00
FENCE, CHANNEL CROSSING, TYPE A									
0380	2519-3280000	2,360.200	LF	4.50000	10,620.90	3.86000	9,110.37	4.00000	9,440.80
FENCE, FIELD									
0390	2519-3300400	61.000	EACH	270.00000	16,470.00	265.00000	16,165.00	260.00000	15,860.00
FIELD FENCE BRACE PANELS									
0400	2519-3300700	2,035.000	LF	8.00000	16,280.00	6.00000	12,210.00	7.00000	14,245.00
FENCE, TEMPORARY									
0410	2519-3750017	4.000	EACH	1,350.00000	5,400.00	1,000.00000	4,000.00	1,300.00000	5,200.00
GATE, FIELD FENCE, 16 FT.									
0420	2524-6765110	12.000	EACH	80.00000	960.00	75.00000	900.00	75.00000	900.00
REMOVAL OF TYPE A SIGN									
0430	2524-6765210	6.000	EACH	80.00000	480.00	75.00000	450.00	75.00000	450.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2524-9276010	309.000	LF	30.00000	9,270.00	25.00000	7,725.00	25.00000	7,725.00
PERFORATED SQUARE STEEL TUBE POSTS									
0450	2524-9276021	15.000	EACH	130.00000	1,950.00	125.00000	1,875.00	125.00000	1,875.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0460	2524-9276027	13.000	EACH	320.00000	4,160.00	300.00000	3,900.00	300.00000	3,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0470	2524-9290009	7.000	EACH	110.00000	770.00	100.00000	700.00	100.00000	700.00
SIGN MOUNTING BRACKETS, SPECIAL									
0480	2524-9325001	264.900	SF	30.00000	7,947.00	25.00000	6,622.50	25.00000	6,622.50
TYPE A SIGNS, SHEET ALUMINUM									
0490	2527-9263209	104.580	STA	65.00000	6,797.70	60.00000	6,274.80	60.00000	6,274.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263231	38.820	STA	135.00000	5,240.70	130.00000	5,046.60	130.00000	5,046.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2528-8400048	3,187.500	LF	19.00000	60,562.50	18.00000	57,375.00	18.00000	57,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0515	2528-8400256	2.000	EACH	2,000.00000	4,000.00	1,850.00000	3,700.00	1,850.00000	3,700.00
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1)	LS	40,000.00000	40,000.00	31,950.00000	31,950.00	31,950.00000	31,950.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	90,000.00000	90,000.00	190,000.00000	190,000.00	145,000.00000	145,000.00
MOBILIZATION									
0540	2548-0000200	2.000	STA	1,000.00000	2,000.00	975.00000	1,950.00	975.00000	1,950.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0550	2551-0000130	6.000	EACH	5,400.00000	32,400.00	5,250.00000	31,500.00	5,250.00000	31,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2555-0000010	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 08-0304-092

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2599-9999018	7,083.000	SY	5.00000	35,415.00	5.70000	40,373.10	5.70000	40,373.10
('SQUARE YARDS' ITEM) Construction of Cement Treated Subgrade									
0580	2599-9999020	146.600	TON	200.00000	29,320.00	187.00000	27,414.20	187.00000	27,414.20
('TONS' ITEM) Cement									
0590	2601-2636015	11.500	ACRE	920.00000	10,580.00	800.00000	9,200.00	885.00000	10,177.50
NATIVE GRASS SEEDING									
0600	2601-2636043	11.000	ACRE	750.00000	8,250.00	800.00000	8,800.00	715.00000	7,865.00
SEEDING AND FERTILIZING (RURAL)									
0610	2602-0000020	10,881.000	LF	1.70000	18,497.70	1.55000	16,865.55	1.50000	16,321.50
SILT FENCE									
0620	2602-0000030	1,305.000	LF	2.00000	2,610.00	1.55000	2,022.75	1.70000	2,218.50
SILT FENCE FOR DITCH CHECKS									
0630	2602-0000071	6,093.000	LF	0.10000	609.30	0.05000	304.65	0.01000	60.93
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000101	1,219.000	LF	0.50000	609.50	0.05000	60.95	0.50000	609.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0650	2602-0000309	245.000	LF	2.50000	612.50	2.35000	575.75	2.00000	490.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$1,943,684.50		\$1,961,438.97		\$1,972,912.39	
Contract Item Totals				\$1,943,684.50		\$1,961,438.97		\$1,972,912.39	
Contract Time Totals									
Contract Grand Totals				\$1,943,684.50		\$1,961,438.97		1,972,912.39	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.800	ACRE	6,250.00000	30,000.00	1,720.00000	8,256.00	9,000.00000	43,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	9,562.000	CY	6.50000	62,153.00	5.10000	48,766.20	6.00000	57,372.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,600.000	CY	11.50000	29,900.00	10.60000	27,560.00	6.00000	15,600.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	150.000	CY	50.00000	7,500.00	94.85000	14,227.50	20.00000	3,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	5,990.000	CY	26.75000	160,232.50	33.50000	200,665.00	15.00000	89,850.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	4,766.000	CY	6.65000	31,693.90	6.00000	28,596.00	6.00000	28,596.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	7,350.000	CY	2.00000	14,700.00	4.15000	30,502.50	0.50000	3,675.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	12,471.000	SY	12.15000	151,522.65	11.65000	145,287.15	13.00000	162,123.00
GRANULAR SUBBASE									
0090	2121-7425020	754.300	TON	41.25000	31,114.88	59.20000	44,654.56	50.00000	37,715.00
GRANULAR SHOULDERS, TYPE B									
0100	2122-5190008	1,343.400	SY	73.00000	98,068.20	90.25000	121,241.85	82.25000	110,494.65
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0110	2123-7450000	52.500	STA	230.00000	12,075.00	344.25000	18,073.13	350.00000	18,375.00
SHOULDER CONSTRUCTION, EARTH									
0120	2213-2713300	341.000	CY	14.00000	4,774.00	19.50000	6,649.50	15.00000	5,115.00
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2301-1034080	8,584.100	SY	69.75000	598,740.98	67.25000	577,280.73	70.35000	603,891.44
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0140	2301-7000110	9,711.000	EACH	1.00000	9,711.00	1.00000	9,711.00	1.00000	9,711.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-9091000	2.000	EACH	500.00000	1,000.00	250.00000	500.00	7,000.00000	14,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0160	2315-8275025	178.700	TON	41.25000	7,371.38	42.80000	7,648.36	50.00000	8,935.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	6,225.000	EACH	1.00000	6,225.00	1.00000	6,225.00	1.00000	6,225.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	1,000.00000	1,000.00	2,837.00000	2,837.00	2,100.00000	2,100.00
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	881.400	CY	60.00000	52,884.00	58.35000	51,429.69	49.75000	43,849.65
FLOODED BACKFILL									
0200	2402-2720100	41.500	CY	25.00000	1,037.50	30.10000	1,249.15	76.00000	3,154.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100018	4.000	EACH	2,025.00000	8,100.00	2,057.00000	8,228.00	1,170.00000	4,680.00
APRONS, CONCRETE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100024	4.000	EACH	2,405.00000	9,620.00	2,475.00000	9,900.00	1,491.00000	5,964.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100048	4.000	EACH	2,610.00000	10,440.00	2,890.00000	11,560.00	2,377.00000	9,508.00
APRONS, CONCRETE, 48 IN. DIA.									
0240	2416-1180018	16.000	LF	100.00000	1,600.00	85.80000	1,372.80	106.70000	1,707.20
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0250	2416-1180024	264.000	LF	95.00000	25,080.00	94.10000	24,842.40	113.20000	29,884.80
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	72.000	LF	210.00000	15,120.00	241.15000	17,362.80	290.43000	20,910.96
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0270	2417-5895015	2.000	EACH	4,200.00000	8,400.00	2,891.00000	5,782.00	3,553.00000	7,106.00
BEVELED PIPE AND GUARD, 15 INCH									
0280	2422-1722015	150.000	LF	35.00000	5,250.00	79.50000	11,925.00	63.92000	9,588.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2422-1722018	153.000	LF	40.00000	6,120.00	64.85000	9,922.05	74.30000	11,367.90
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0300	2502-8212034	5,421.500	LF	11.00000	59,636.50	14.40000	78,069.60	12.75000	69,124.13
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	30.000	EACH	450.00000	13,500.00	501.80000	15,054.00	425.00000	12,750.00
SUBDRAIN OUTLET, DR-306									
0320	2503-0200036	22.000	LF	50.00000	1,100.00	52.20000	1,148.40	10.00000	220.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2503-0200136	121.000	LF	21.50000	2,601.50	41.75000	5,051.75	21.50000	2,601.50
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0340	2507-3250005	172.300	SY	6.00000	1,033.80	3.80000	654.74	5.34000	920.08
ENGINEERING FABRIC									
0350	2507-6800061	131.700	TON	71.30000	9,390.21	76.75000	10,107.98	69.80000	9,192.66
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2510-6745850	5,265.500	SY	12.00000	63,186.00	8.25000	43,440.38	12.00000	63,186.00
REMOVAL OF PAVEMENT									
0370	2519-2000010	73.000	LF	14.00000	1,022.00	55.00000	4,015.00	14.00000	1,022.00
FENCE, CHANNEL CROSSING, TYPE A									
0380	2519-3280000	2,360.200	LF	3.86000	9,110.37	4.00000	9,440.80	3.86000	9,110.37
FENCE, FIELD									
0390	2519-3300400	61.000	EACH	265.00000	16,165.00	260.00000	15,860.00	265.00000	16,165.00
FIELD FENCE BRACE PANELS									
0400	2519-3300700	2,035.000	LF	6.00000	12,210.00	7.00000	14,245.00	6.00000	12,210.00
FENCE, TEMPORARY									
0410	2519-3750017	4.000	EACH	1,000.00000	4,000.00	1,300.00000	5,200.00	1,000.00000	4,000.00
GATE, FIELD FENCE, 16 FT.									
0420	2524-6765110	12.000	EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00
REMOVAL OF TYPE A SIGN									
0430	2524-6765210	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2524-9276010	309.000	LF	25.00000	7,725.00	25.00000	7,725.00	25.00000	7,725.00
PERFORATED SQUARE STEEL TUBE POSTS									
0450	2524-9276021	15.000	EACH	125.00000	1,875.00	125.00000	1,875.00	125.00000	1,875.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0460	2524-9276027	13.000	EACH	300.00000	3,900.00	300.00000	3,900.00	300.00000	3,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0470	2524-9290009	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
SIGN MOUNTING BRACKETS, SPECIAL									
0480	2524-9325001	264.900	SF	25.00000	6,622.50	25.00000	6,622.50	25.00000	6,622.50
TYPE A SIGNS, SHEET ALUMINUM									
0490	2527-9263209	104.580	STA	60.00000	6,274.80	60.00000	6,274.80	60.00000	6,274.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263231	38.820	STA	130.00000	5,046.60	130.00000	5,046.60	130.00000	5,046.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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Tabulation of Construction and Material Bids

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2528-8400048	3,187.500	LF	18.00000	57,375.00	18.00000	57,375.00	18.00000	57,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0515	2528-8400256	2.000	EACH	1,850.00000	3,700.00	1,850.00000	3,700.00	1,850.00000	3,700.00
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1)	LS	38,450.00000	38,450.00	31,950.00000	31,950.00	31,950.00000	31,950.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	108,250.00000	108,250.00	84,761.30000	84,761.30	193,550.00000	193,550.00
MOBILIZATION									
0540	2548-0000200	2.000	STA	975.00000	1,950.00	975.00000	1,950.00	975.00000	1,950.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0550	2551-0000130	6.000	EACH	5,250.00000	31,500.00	5,250.00000	31,500.00	5,250.00000	31,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2599-9999018	7,083.000	SY	6.30000	44,622.90	2.25000	15,936.75	3.04000	21,532.32
	('SQUARE YARDS' ITEM) Construction of Cement Treated Subgrade								
0580	2599-9999020	146.600	TON	185.00000	27,121.00	210.80000	30,903.28	185.00000	27,121.00
	('TONS' ITEM) Cement								
0590	2601-2636015	11.500	ACRE	885.00000	10,177.50	885.00000	10,177.50	800.00000	9,200.00
	NATIVE GRASS SEEDING								
0600	2601-2636043	11.000	ACRE	715.00000	7,865.00	715.00000	7,865.00	800.00000	8,800.00
	SEEDING AND FERTILIZING (RURAL)								
0610	2602-0000020	10,881.000	LF	1.50000	16,321.50	1.50000	16,321.50	1.55000	16,865.55
	SILT FENCE								
0620	2602-0000030	1,305.000	LF	1.70000	2,218.50	1.70000	2,218.50	1.55000	2,022.75
	SILT FENCE FOR DITCH CHECKS								
0630	2602-0000071	6,093.000	LF	0.01000	60.93	0.01000	60.93	0.05000	304.65
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

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Call Order: 102

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Primary County: BOONE

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000101	1,219.000 LF	0.50000	609.50	0.50000	609.50	0.05000	60.95	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0650	2602-0000309	245.000 LF	2.00000	490.00	2.00000	490.00	2.35000	575.75	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$1,981,095.10		\$1,986,356.18		\$2,010,702.21	
Contract Item Totals				\$1,981,095.10		\$1,986,356.18		\$2,010,702.21	
Contract Time Totals									
Contract Grand Totals				\$1,981,095.10		\$1,986,356.18		2,010,702.21	

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 102

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Line No / Item Number				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.800	ACRE	8,500.00000	40,800.00	2,165.00000	10,392.00	8,500.00000	40,800.00
CLEARING AND GRUBBING									
0020	2102-2710070	9,562.000	CY	6.00000	57,372.00	3.00000	28,686.00	3.00000	28,686.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,600.000	CY	6.00000	15,600.00	12.85000	33,410.00	17.25000	44,850.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	150.000	CY	20.00000	3,000.00	20.20000	3,030.00	20.00000	3,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	5,990.000	CY	15.00000	89,850.00	15.15000	90,748.50	41.60000	249,184.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	4,766.000	CY	6.00000	28,596.00	3.60000	17,157.60	4.00000	19,064.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	7,350.000	CY	1.00000	7,350.00	1.55000	11,392.50	1.10000	8,085.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	12,471.000 SY	13.00000	162,123.00	12.65000	157,758.15	13.20000	164,617.20	
GRANULAR SUBBASE									
0090	2121-7425020	754.300 TON	50.00000	37,715.00	41.95000	31,642.89	32.75000	24,703.33	
GRANULAR SHOULDERS, TYPE B									
0100	2122-5190008	1,343.400 SY	92.75000	124,600.35	84.50000	113,517.30	95.00000	127,623.00	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0110	2123-7450000	52.500 STA	350.00000	18,375.00	342.50000	17,981.25	275.00000	14,437.50	
SHOULDER CONSTRUCTION, EARTH									
0120	2213-2713300	341.000 CY	15.00000	5,115.00	14.00000	4,774.00	15.00000	5,115.00	
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2301-1034080	8,584.100 SY	81.75000	701,750.18	82.25000	706,042.23	72.50000	622,347.25	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0140	2301-7000110	9,711.000 EACH	1.00000	9,711.00	1.00000	9,711.00	1.00000	9,711.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-9091000	2.000 EACH	3,000.00000	6,000.00	1,400.00000	2,800.00	900.00000	1,800.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0160	2315-8275025	178.700 TON	50.00000	8,935.00	34.85000	6,227.70	38.40000	6,862.08	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	6,225.000 EACH	1.00000	6,225.00	1.00000	6,225.00	1.00000	6,225.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1) LS	4,537.50000	4,537.50	3,455.00000	3,455.00	5,750.00000	5,750.00	
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	881.400 CY	27.50000	24,238.50	94.95000	83,688.93	87.00000	76,681.80	
FLOODED BACKFILL									
0200	2402-2720100	41.500 CY	25.00000	1,037.50	10.20000	423.30	10.00000	415.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100018	4.000 EACH	3,382.00000	13,528.00	1,375.00000	5,500.00	2,200.00000	8,800.00	
APRONS, CONCRETE, 18 IN. DIA.									

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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100024	4.000	EACH	3,982.00000	15,928.00	1,615.00000	6,460.00	2,400.00000	9,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100048	4.000	EACH	4,774.00000	19,096.00	2,595.00000	10,380.00	4,350.00000	17,400.00
APRONS, CONCRETE, 48 IN. DIA.									
0240	2416-1180018	16.000	LF	97.30000	1,556.80	58.60000	937.60	75.00000	1,200.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0250	2416-1180024	264.000	LF	111.65000	29,475.60	77.75000	20,526.00	85.00000	22,440.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	72.000	LF	248.30000	17,877.60	290.00000	20,880.00	225.00000	16,200.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0270	2417-5895015	2.000	EACH	4,017.00000	8,034.00	2,645.00000	5,290.00	2,950.00000	5,900.00
BEVELED PIPE AND GUARD, 15 INCH									
0280	2422-1722015	150.000	LF	77.00000	11,550.00	40.50000	6,075.00	34.00000	5,100.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									

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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2422-1722018	153.000	LF	81.50000	12,469.50	47.00000	7,191.00	77.50000	11,857.50
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0300	2502-8212034	5,421.500	LF	12.75000	69,124.13	11.35000	61,534.03	12.75000	69,124.13
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	30.000	EACH	425.00000	12,750.00	384.00000	11,520.00	425.00000	12,750.00
SUBDRAIN OUTLET, DR-306									
0320	2503-0200036	22.000	LF	20.00000	440.00	24.05000	529.10	22.50000	495.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2503-0200136	121.000	LF	25.00000	3,025.00	36.35000	4,398.35	26.00000	3,146.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0340	2507-3250005	172.300	SY	5.00000	861.50	2.55000	439.37	1.40000	241.22
ENGINEERING FABRIC									
0350	2507-6800061	131.700	TON	88.00000	11,589.60	71.75000	9,449.48	83.00000	10,931.10
REVTMENT, CLASS E									

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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0360	2510-6745850	5,265.500 SY	12.50000	65,818.75	11.95000	62,922.73	8.00000	42,124.00	
REMOVAL OF PAVEMENT									
0370	2519-2000010	73.000 LF	14.00000	1,022.00	14.15000	1,032.95	55.00000	4,015.00	
FENCE, CHANNEL CROSSING, TYPE A									
0380	2519-3280000	2,360.200 LF	3.86000	9,110.37	3.90000	9,204.78	4.00000	9,440.80	
FENCE, FIELD									
0390	2519-3300400	61.000 EACH	265.00000	16,165.00	268.00000	16,348.00	260.00000	15,860.00	
FIELD FENCE BRACE PANELS									
0400	2519-3300700	2,035.000 LF	6.00000	12,210.00	6.05000	12,311.75	7.00000	14,245.00	
FENCE, TEMPORARY									
0410	2519-3750017	4.000 EACH	1,000.00000	4,000.00	1,010.00000	4,040.00	1,300.00000	5,200.00	
GATE, FIELD FENCE, 16 FT.									
0420	2524-6765110	12.000 EACH	75.00000	900.00	75.75000	909.00	75.00000	900.00	
REMOVAL OF TYPE A SIGN									
0430	2524-6765210	6.000 EACH	75.00000	450.00	75.75000	454.50	75.00000	450.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									

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Line No / Item Number				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2524-9276010	309.000	LF	25.00000	7,725.00	25.25000	7,802.25	25.00000	7,725.00
PERFORATED SQUARE STEEL TUBE POSTS									
0450	2524-9276021	15.000	EACH	125.00000	1,875.00	126.25000	1,893.75	125.00000	1,875.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0460	2524-9276027	13.000	EACH	300.00000	3,900.00	303.00000	3,939.00	300.00000	3,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0470	2524-9290009	7.000	EACH	100.00000	700.00	101.00000	707.00	100.00000	700.00
SIGN MOUNTING BRACKETS, SPECIAL									
0480	2524-9325001	264.900	SF	25.00000	6,622.50	25.25000	6,688.73	25.00000	6,622.50
TYPE A SIGNS, SHEET ALUMINUM									
0490	2527-9263209	104.580	STA	60.00000	6,274.80	60.60000	6,337.55	60.00000	6,274.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263231	38.820	STA	130.00000	5,046.60	131.30000	5,097.07	130.00000	5,046.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2528-8400048	3,187.500 LF	18.00000	57,375.00	18.15000	57,853.13	18.00000	57,375.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0515	2528-8400256	2.000 EACH	1,850.00000	3,700.00	1,870.00000	3,740.00	1,850.00000	3,700.00	
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1) LS	31,950.00000	31,950.00	32,300.00000	32,300.00	35,000.00000	35,000.00	
TRAFFIC CONTROL									
0530	2533-4980005	(1) LS	141,412.50000	141,412.50	195,250.00000	195,250.00	115,000.00000	115,000.00	
MOBILIZATION									
0540	2548-0000200	2.000 STA	975.00000	1,950.00	985.00000	1,970.00	975.00000	1,950.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0550	2551-0000130	6.000 EACH	5,250.00000	31,500.00	5,305.00000	31,830.00	5,250.00000	31,500.00	
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2555-0000010	(1) LS	2,500.00000	2,500.00	2,525.00000	2,525.00	2,500.00000	2,500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2599-9999018	7,083.000	SY	3.05000	21,603.15	5.75000	40,727.25	3.00000	21,249.00
	('SQUARE YARDS' ITEM) Construction of Cement Treated Subgrade								
0580	2599-9999020	146.600	TON	185.00000	27,121.00	190.00000	27,854.00	185.00000	27,121.00
	('TONS' ITEM) Cement								
0590	2601-2636015	11.500	ACRE	800.00000	9,200.00	894.00000	10,281.00	800.00000	9,200.00
	NATIVE GRASS SEEDING								
0600	2601-2636043	11.000	ACRE	800.00000	8,800.00	722.00000	7,942.00	800.00000	8,800.00
	SEEDING AND FERTILIZING (RURAL)								
0610	2602-0000020	10,881.000	LF	1.55000	16,865.55	1.50000	16,321.50	1.55000	16,865.55
	SILT FENCE								
0620	2602-0000030	1,305.000	LF	1.55000	2,022.75	1.75000	2,283.75	1.55000	2,022.75
	SILT FENCE FOR DITCH CHECKS								
0630	2602-0000071	6,093.000	LF	0.05000	304.65	0.05000	304.65	0.05000	304.65
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000101	1,219.000	LF	0.05000	60.95	0.50000	609.50	0.05000	60.95
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0650	2602-0000309	245.000	LF	2.00000	490.00	2.05000	502.25	2.00000	490.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$2,078,912.33		\$2,082,156.37		\$2,112,659.71	
Contract Item Totals				\$2,078,912.33		\$2,082,156.37		\$2,112,659.71	
Contract Time Totals									
Contract Grand Totals				\$2,078,912.33		\$2,082,156.37		2,112,659.71	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	12,471.000 SY	12.50000	155,887.50	11.75000	146,534.25			
GRANULAR SUBBASE									
0090	2121-7425020	754.300 TON	40.00000	30,172.00	59.25000	44,692.28			
GRANULAR SHOULDERS, TYPE B									
0100	2122-5190008	1,343.400 SY	90.25000	121,241.85	88.00000	118,219.20			
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0110	2123-7450000	52.500 STA	1,200.00000	63,000.00	350.00000	18,375.00			
SHOULDER CONSTRUCTION, EARTH									
0120	2213-2713300	341.000 CY	30.00000	10,230.00	20.00000	6,820.00			
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2301-1034080	8,584.100 SY	67.25000	577,280.73	78.00000	669,559.80			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0140	2301-7000110	9,711.000 EACH	1.00000	9,711.00	1.00000	9,711.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-9091000	2.000	EACH	125.00000	250.00	3,750.00000	7,500.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0160	2315-8275025	178.700	TON	40.00000	7,148.00	43.00000	7,684.10		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	6,225.000	EACH	1.00000	6,225.00	1.00000	6,225.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	1,100.00000	1,100.00	2,850.00000	2,850.00		
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	881.400	CY	54.00000	47,595.60	58.50000	51,561.90		
FLOODED BACKFILL									
0200	2402-2720100	41.500	CY	9.00000	373.50	30.25000	1,255.38		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100018	4.000	EACH	1,900.00000	7,600.00	2,100.00000	8,400.00		
APRONS, CONCRETE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100024	4.000 EACH	2,300.00000	9,200.00	2,500.00000	10,000.00			
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100048	4.000 EACH	2,700.00000	10,800.00	2,900.00000	11,600.00			
APRONS, CONCRETE, 48 IN. DIA.									
0240	2416-1180018	16.000 LF	240.00000	3,840.00	90.00000	1,440.00			
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0250	2416-1180024	264.000 LF	90.00000	23,760.00	94.25000	24,882.00			
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	72.000 LF	375.00000	27,000.00	245.00000	17,640.00			
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0270	2417-5895015	2.000 EACH	1,950.00000	3,900.00	2,900.00000	5,800.00			
BEVELED PIPE AND GUARD, 15 INCH									
0280	2422-1722015	150.000 LF	36.00000	5,400.00	80.00000	12,000.00			
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2422-1722018	153.000 LF	40.00000	6,120.00	65.00000	9,945.00			
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0300	2502-8212034	5,421.500 LF	12.75000	69,124.13	14.50000	78,611.75			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	30.000 EACH	425.00000	12,750.00	505.00000	15,150.00			
SUBDRAIN OUTLET, DR-306									
0320	2503-0200036	22.000 LF	18.00000	396.00	53.00000	1,166.00			
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2503-0200136	121.000 LF	22.00000	2,662.00	42.00000	5,082.00			
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0340	2507-3250005	172.300 SY	3.00000	516.90	4.00000	689.20			
ENGINEERING FABRIC									
0350	2507-6800061	131.700 TON	65.00000	8,560.50	77.00000	10,140.90			
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2510-6745850	5,265.500	SY	12.50000	65,818.75	8.50000	44,756.75		
REMOVAL OF PAVEMENT									
0370	2519-2000010	73.000	LF	55.00000	4,015.00	45.25000	3,303.25		
FENCE, CHANNEL CROSSING, TYPE A									
0380	2519-3280000	2,360.200	LF	4.00000	9,440.80	15.50000	36,583.10		
FENCE, FIELD									
0390	2519-3300400	61.000	EACH	260.00000	15,860.00	120.00000	7,320.00		
FIELD FENCE BRACE PANELS									
0400	2519-3300700	2,035.000	LF	7.00000	14,245.00	9.00000	18,315.00		
FENCE, TEMPORARY									
0410	2519-3750017	4.000	EACH	1,300.00000	5,200.00	1,200.00000	4,800.00		
GATE, FIELD FENCE, 16 FT.									
0420	2524-6765110	12.000	EACH	75.00000	900.00	75.00000	900.00		
REMOVAL OF TYPE A SIGN									
0430	2524-6765210	6.000	EACH	75.00000	450.00	75.00000	450.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2524-9276010	309.000	LF	25.00000	7,725.00	25.00000	7,725.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0450	2524-9276021	15.000	EACH	125.00000	1,875.00	125.00000	1,875.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0460	2524-9276027	13.000	EACH	300.00000	3,900.00	300.00000	3,900.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0470	2524-9290009	7.000	EACH	100.00000	700.00	100.00000	700.00		
SIGN MOUNTING BRACKETS, SPECIAL									
0480	2524-9325001	264.900	SF	25.00000	6,622.50	25.00000	6,622.50		
TYPE A SIGNS, SHEET ALUMINUM									
0490	2527-9263209	104.580	STA	60.00000	6,274.80	70.00000	7,320.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263231	38.820	STA	130.00000	5,046.60	130.00000	5,046.60		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0510	2528-8400048	3,187.500 LF	18.00000	57,375.00	18.00000	57,375.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0515	2528-8400256	2.000 EACH	1,850.00000	3,700.00	1,900.00000	3,800.00			
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1) LS	31,950.00000	31,950.00	42,000.00000	42,000.00			
TRAFFIC CONTROL									
0530	2533-4980005	(1) LS	100,000.00000	100,000.00	140,000.00000	140,000.00			
MOBILIZATION									
0540	2548-0000200	2.000 STA	975.00000	1,950.00	1,000.00000	2,000.00			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0550	2551-0000130	6.000 EACH	5,250.00000	31,500.00	5,500.00000	33,000.00			
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2555-0000010	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2599-9999018	7,083.000	SY	2.75000	19,478.25	2.25000	15,936.75		
	('SQUARE YARDS' ITEM) Construction of Cement Treated Subgrade								
0580	2599-9999020	146.600	TON	185.00000	27,121.00	215.00000	31,519.00		
	('TONS' ITEM) Cement								
0590	2601-2636015	11.500	ACRE	885.00000	10,177.50	825.00000	9,487.50		
	NATIVE GRASS SEEDING								
0600	2601-2636043	11.000	ACRE	715.00000	7,865.00	825.00000	9,075.00		
	SEEDING AND FERTILIZING (RURAL)								
0610	2602-0000020	10,881.000	LF	1.50000	16,321.50	1.75000	19,041.75		
	SILT FENCE								
0620	2602-0000030	1,305.000	LF	1.70000	2,218.50	1.75000	2,283.75		
	SILT FENCE FOR DITCH CHECKS								
0630	2602-0000071	6,093.000	LF	0.01000	60.93	0.25000	1,523.25		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000101	1,219.000 LF	0.50000	609.50	0.25000	304.75			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0650	2602-0000309	245.000 LF	2.00000	490.00	2.50000	612.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$2,173,180.34		\$2,184,790.81			
Contract Item Totals				\$2,173,180.34		\$2,184,790.81			
Contract Time Totals									
Contract Grand Totals				\$2,173,180.34		\$2,184,790.81			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

Call Order: 103	Contract ID: 52-3806-393	Primary County: JOHNSON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/31/26 40 Working Days		

Project Information:

Project: IM-NHS-380-6(393)3--03-52	WorkType: PCC PAVEMENT - GRADE AND NEW
County: JOHNSON	Prj Awd Amt: \$13,040,759.08
Route: I-380	
Location: N of I-80 to N of Swan Lake Rd	

Project: IM-380-6(394)3--13-52	WorkType: TRAFFIC SIGNS
County: JOHNSON	Prj Awd Amt: \$480,483.75
Route: I-380	
Location: N of I-80 to N of Swan Lake Rd	

Project: IM-380-6(399)4--13-52	WorkType: BRIDGE REPLACEMENT - PPCB
County: JOHNSON	Prj Awd Amt: \$4,563,471.30
Route: I-380	
Location: Penn St / Co Rd F28 Interchange	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: STREB CONSTRUCTION CO., INC.

Contract Period: Start Date: 08/31/26 40 Working Days

Project: IM-380-6(404)4--13-52

WorkType: TRAFFIC SIGNALS

County: JOHNSON

Prj Awd Amt: \$820,400.00

Route: I-380

Location: Penn St / Co Rd F28 Interchange

Project: IM-380-6(403)4--13-52

WorkType: LIGHTING

County: JOHNSON

Prj Awd Amt: \$435,866.50

Route: I-380

Location: Penn St / Co Rd F28 Interchange

Project: IM-380-6(456)4--13-52

WorkType: HMA PAVEMENT - GRADE AND NEW

County: JOHNSON

Prj Awd Amt: \$7,844,544.55

Route: I-380

Location: Penn St / Co Rd F28 Interchange

Project: IM-380-6(469)4--13-52

WorkType: TRAFFIC SIGNS

County: JOHNSON

Prj Awd Amt: \$261,543.35

Project(s) and Vendor Ranking

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: STREB CONSTRUCTION CO., INC.

Contract Period: Start Date: 08/31/26 40 Working Days

Route: I-380

Location: Penn St / Co Rd F28 Interchange

Project(s) and Vendor Ranking

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: STREB CONSTRUCTION CO., INC.

Contract Period: Start Date: 08/31/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST780	STREB CONSTRUCTION CO., INC.	\$27,447,068.53	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$27,449,825.14	100.01%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$28,965,525.95	105.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	2,785.030	CY	24.00000	66,840.72	24.00000	66,840.72	29.50000	82,158.39
SPECIAL BACKFILL									
0020	2102-2710070	5,784.000	CY	3.50000	20,244.00	3.50000	20,244.00	6.00000	34,704.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	43,064.000	CY	6.30000	271,303.20	6.30000	271,303.20	11.00000	473,704.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	2,833.000	CY	17.75000	50,285.75	17.75000	50,285.75	22.00000	62,326.00
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875100	4,443.000	CY	0.65000	2,887.95	0.65000	2,887.95	1.50000	6,664.50
COMPACTION WITH MOISTURE CONTROL									
0060	2113-0001100	111,013.040	SY	1.25000	138,766.30	1.25000	138,766.30	1.90000	210,924.78
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	41,265.250	CY	27.35000	1,128,604.59	27.35000	1,128,604.59	35.40000	1,460,789.85
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190110	40,893.600	SY	56.00000	2,290,041.60	52.00000	2,126,467.20	52.00000	2,126,467.20
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0090	2122-5191005	86.100	SY	275.08000	23,684.39	275.08000	23,684.39	275.08000	23,684.39
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0100	2122-5500090	357.800	SY	170.65000	61,058.57	170.65000	61,058.57	170.65000	61,058.57
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0110	2123-7450000	360.590	STA	330.00000	118,994.70	330.00000	118,994.70	335.00000	120,797.65
SHOULDER CONSTRUCTION, EARTH									
0120	2123-7450020	1.100	STA	200.00000	220.00	200.00000	220.00	500.00000	550.00
SHOULDER FINISHING, EARTH									
0130	2214-5145150	266.670	SY	20.20000	5,386.73	20.20000	5,386.73	20.20000	5,386.73
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0140	2301-1004110	69,971.400	SY	56.00000	3,918,398.40	55.00000	3,848,427.00	55.00000	3,848,427.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0150	2301-7000110	81,867.000	EACH	1.00000	81,867.00	1.00000	81,867.00	1.00000	81,867.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2303-1053502	31.000	TON	342.60000	10,620.60	342.60000	10,620.60	342.60000	10,620.60
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0170	2303-1258285	1.860	TON	718.05000	1,335.57	718.05000	1,335.57	718.05000	1,335.57
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0180	2304-0100000	10,341.100	SY	55.00000	568,760.50	59.00000	610,124.90	59.00000	610,124.90
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0190	2317-7000110	52,479.000	EACH	1.00000	52,479.00	1.00000	52,479.00	1.00000	52,479.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2416-0101036	2.000	EACH	1,600.00000	3,200.00	1,600.00000	3,200.00	500.00000	1,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0210	2417-5895012	2.000	EACH	1,550.00000	3,100.00	1,550.00000	3,100.00	1,175.00000	2,350.00
BEVELED PIPE AND GUARD, 12 INCH									
0220	2422-0360000	4.000	EACH	550.00000	2,200.00	550.00000	2,200.00	215.00000	860.00
UNCLASSIFIED APRONS, 12 IN.									
0230	2422-0360015	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00	230.00000	460.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									
0240	2422-0360024	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00	390.00000	780.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0250	2422-1720000	206.000	LF	55.00000	11,330.00	55.00000	11,330.00	35.00000	7,210.00
UNCLASSIFIED PIPE CULVERT, 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0260	2422-1720000	320.000	LF	58.00000	18,560.00	58.00000	18,560.00	40.00000	12,800.00
UNCLASSIFIED PIPE CULVERT, 15 IN.									
0270	2422-1723024	46.000	LF	74.00000	3,404.00	74.00000	3,404.00	53.00000	2,438.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
0280	2502-8212034	37,440.000	LF	6.65000	248,976.00	6.65000	248,976.00	7.87000	294,652.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0290	2502-8221306	168.000	EACH	425.00000	71,400.00	425.00000	71,400.00	400.00000	67,200.00
SUBDRAIN OUTLET, DR-306									
0300	2505-4008130	2,450.000	LF	2.00000	4,900.00	5.00000	12,250.00	2.50000	6,125.00
REMOVAL OF CABLE GUARDRAIL									
0310	2505-4008300	425.000	LF	35.00000	14,875.00	35.00000	14,875.00	35.00000	14,875.00
STEEL BEAM GUARDRAIL									
0320	2505-4008415	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52				Cat Alt Set:		Cat Alt Member:	
0330	2505-4021010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0340	2505-4021020 3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM						
0350	2505-4021720 4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205						
0360	2505-6000111 540.000 LF	55.00000	29,700.00	55.00000	29,700.00	55.00000	29,700.00
	HIGH TENSION CABLE GUARDRAIL						
0370	2505-6000121 9.000 EACH	7,800.00000	70,200.00	7,800.00000	70,200.00	7,800.00000	70,200.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR						
0380	2510-6745850 111,725.300 SY	8.90000	994,355.17	8.90000	994,355.17	9.50000	1,061,390.35
	REMOVAL OF PAVEMENT						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0390	2512-1750006	110.000	LF	80.00000	8,800.00	50.00000	5,500.00	50.00000	5,500.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0400	2513-0001020	16.000	LF	365.90000	5,854.40	365.90000	5,854.40	366.00000	5,856.00
CONCRETE BARRIER, BA-102									
0410	2513-0001050	1.000	EACH	3,784.13000	3,784.13	3,784.13000	3,784.13	3,784.13000	3,784.13
CONCRETE BARRIER, BA-105									
0420	2513-0001070	1.000	EACH	2,905.31000	2,905.31	2,905.31000	2,905.31	2,905.31000	2,905.31
CONCRETE BARRIER RAIL, BA-107									
0430	2526-8285000	(1)	LS	26,500.00000	26,500.00	36,500.00000	36,500.00	31,500.00000	31,500.00
CONSTRUCTION SURVEY									
0440	2527-9263137	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263181	826.790	STA	35.00000	28,937.65	40.00000	33,071.60	40.00000	33,071.60
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0460	2527-9263190	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED									
0470	2527-9263209	2,040.540	STA	30.00000	61,216.20	32.00000	65,297.28	32.00000	65,297.28
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263231	97.200	STA	250.00000	24,300.00	200.00000	19,440.00	200.00000	19,440.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0490	2528-2518000	13.000	EACH	250.00000	3,250.00	100.00000	1,300.00	100.00000	1,300.00
SAFETY CLOSURE									
0500	2528-5160000	(1)	LS	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
NO EXCUSE ROAD OPENING BONUS, SITE 01									
0510	2528-8400048	59,612.500	LF	15.00000	894,187.50	18.55000	1,105,811.88	18.55000	1,105,811.88
TEMPORARY BARRIER RAIL, CONCRETE									
0520	2533-4980005	(1)	LS	1,000,000.00000	1,000,000.00	597,500.00000	597,500.00	650,000.00000	650,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(393)3--03-52				Cat Alt Set:		Cat Alt Member:	
0530	2551-0000110 8.000 EACH TEMP CRASH CUSHION	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
0540	2551-0000130 7.000 EACH TEMP CRASH CUSHION, SEVERE USE (SU)	8,500.00000	59,500.00	4,500.00000	31,500.00	4,500.00000	31,500.00
0550	2599-9999005 2.000 EACH (‘EACH’ ITEM) Concrete BarrierShoulder Trans. Section.44 IN. to 54 IN. Half Sect. On Reinf. Shouler	4,009.36000	8,018.72	4,009.36000	8,018.72	4,010.00000	8,020.00
0560	2599-9999009 30.000 LF (‘LINEAR FEET’ ITEM) Concrete BarrierShoulder 54 IN.Half Sect. On Reinf. Shoulder	390.92000	11,727.60	390.92000	11,727.60	391.00000	11,730.00
0570	2599-9999009 146.000 LF (‘LINEAR FEET’ ITEM) Culvert Corrugated Metal Roadway Pipe 12 IN. DIA.	55.00000	8,030.00	55.00000	8,030.00	40.00000	5,840.00
0580	2599-9999009 140.000 LF (‘LINEAR FEET’ ITEM) Drain Corrugated Metal Pipe 12 IN.W/6 IN. Grate	135.00000	18,900.00	135.00000	18,900.00	112.00000	15,680.00
Section Totals:			\$12,987,991.25	\$12,591,989.26	\$13,374,247.48		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0590	2507-3250005 ENGINEERING FABRIC	28.100 SY	10.00000 281.00	10.00000 281.00	10.00000 281.00	4.00000 112.40			
0600	2507-6800061 REVTMENT, CLASS E	14.800 TON	75.00000 1,110.00	75.00000 1,110.00	75.00000 1,110.00	65.00000 962.00			
0610	2601-2634100 MULCHING	15.000 ACRE	400.00000 6,000.00	400.00000 6,000.00	400.00000 6,000.00	400.00000 6,000.00			
0620	2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.100 ACRE	665.00000 8,046.50	665.00000 8,046.50	665.00000 8,046.50	665.00000 8,046.50			
0630	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.100 ACRE	175.00000 2,117.50	175.00000 2,117.50	175.00000 2,117.50	175.00000 2,117.50			
0640	2602-0000020 SILT FENCE	18,419.000 LF	1.38000 25,418.22	1.38000 25,418.22	1.38000 25,418.22	1.38000 25,418.22			
0650	2602-0000050 SILT BASINS	26.000 EACH	155.00000 4,030.00	155.00000 4,030.00	155.00000 4,030.00	500.00000 13,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0660	2602-0000071	18,419.000	LF	0.01000	184.19	0.01000	184.19	0.01000	184.19
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000101	1,842.000	LF	0.01000	18.42	0.01000	18.42	0.01000	18.42
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000312	600.000	LF	2.43000	1,458.00	2.43000	1,458.00	2.43000	1,458.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000320	600.000	LF	3.64000	2,184.00	3.64000	2,184.00	3.64000	2,184.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	1,200.000	LF	0.10000	120.00	0.10000	120.00	0.10000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0710	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: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - IM-NHS-380-6(393)3--03-52				Cat Alt Set:		Cat Alt Member:	
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							
Section Totals:				\$52,767.83		\$52,767.83	\$61,421.23

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(394)3--13-52				Cat Alt Set:		Cat Alt Member:	
0730	2401-6745915 1.000 EACH	8,250.00000	8,250.00	8,250.00000	8,250.00	8,250.00000	8,250.00
	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING						
0740	2402-2720000 379.250 CY	36.00000	13,653.00	36.00000	13,653.00	36.00000	13,653.00
	EXCAVATION, CLASS 20						
0750	2403-0100000 106.800 CY	385.00000	41,118.00	385.00000	41,118.00	385.00000	41,118.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0760	2404-7775005 12,986.000 LB	2.10000	27,270.60	2.10000	27,270.60	2.10000	27,270.60
	REINFORCING STEEL, EPOXY COATED						
0770	2423-1060105 2.000 EACH	140,000.00000	280,000.00	140,000.00000	280,000.00	140,000.00000	280,000.00
	STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN						
0780	2524-6765010 4.000 EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0790	2524-6765210 6.000 EACH	160.00000	960.00	160.00000	960.00	160.00000	960.00
	REMOVAL OF TYPE A SIGN ASSEMBLY						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(394)3--13-52						Cat Alt Set:		Cat Alt Member:	
0800	2524-6765220	7.000	EACH	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0810	2524-9089110	26.000	EACH	102.50000	2,665.00	102.50000	2,665.00	102.50000	2,665.00
DELINEATOR, RIGID - TYPE IA									
0820	2524-9210007	28.000	EACH	150.00000	4,200.00	150.00000	4,200.00	150.00000	4,200.00
REFERENCE LOCATION SIGNS									
0830	2524-9276010	56.000	LF	13.00000	728.00	13.00000	728.00	13.00000	728.00
PERFORATED SQUARE STEEL TUBE POSTS									
0840	2524-9276027	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0850	2524-9325001	49.500	SF	24.00000	1,188.00	24.00000	1,188.00	24.00000	1,188.00
TYPE A SIGNS, SHEET ALUMINUM									
0860	2524-9380001	1,583.300	SF	27.50000	43,540.75	27.50000	43,540.75	27.58000	43,667.41
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(394)3--13-52						Cat Alt Set:		Cat Alt Member:	
0870	2526-8285000 (1) LS	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00
CONSTRUCTION SURVEY									
0880	2533-4980005 (1) LS	12,200.00000	12,200.00	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
MOBILIZATION									
0890	2555-0000010 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0900	2599-9999005 8.000 EACH	510.00000	4,080.00	510.00000	4,080.00	360.00000	2,880.00	360.00000	2,880.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
0910	2599-9999005 1.000 EACH	2,250.00000	2,250.00	2,250.00000	2,250.00	2,250.00000	2,250.00	2,250.00000	2,250.00
('EACH' ITEM) MASSH-400 SIGN POST									
0920	2599-9999008 3,176.000 LB	4.15000	13,180.40	4.15000	13,180.40	4.15000	13,180.40	4.15000	13,180.40
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH									
Section Totals:				\$480,483.75		\$480,283.75		\$479,210.41	

Contracts and Specifications Bureau

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Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0127; A 262'-0 X 78'-0 PRETENSIONED CONCRETE BEAM BRIDGE IM-380-6(399)4--13-52						Cat Alt Set:		Cat Alt Member:	
0930	2401-6745625 (1) LS	175,000.00000	175,000.00	175,000.00000	175,000.00	115,000.00000	115,000.00		
REMOVAL OF EXISTING BRIDGE									
0940	2402-2720000 1,033.000 CY	134.50000	138,938.50	134.50000	138,938.50	22.00000	22,726.00		
EXCAVATION, CLASS 20									
0950	2403-0100010 697.400 CY	876.75000	611,445.45	875.00000	610,225.00	1,275.00000	889,185.00		
STRUCTURAL CONCRETE (BRIDGE)									
0960	2403-7000210 956.800 CY	875.00000	837,200.00	875.00000	837,200.00	1,126.25000	1,077,596.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0970	2403-7303000 963.800 SY	68.00000	65,538.40	68.00000	65,538.40	68.00000	65,538.40		
STRUCTURAL CONCRETE COATING									
0980	2404-7775000 21,589.000 LB	1.10000	23,747.90	1.10000	23,747.90	2.00000	43,178.00		
REINFORCING STEEL									
0990	2404-7775005 274,360.000 LB	1.25000	342,950.00	1.25000	342,950.00	1.50000	411,540.00		
REINFORCING STEEL, EPOXY COATED									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0127; A 262'-0 X 78'-0 PRETENSIONED CONCRETE BEAM Cat Alt Set: Cat Alt Member:									
BRIDGE IM-380-6(399)4--13-52									
1060	2501-0201057	6,310.000	LF	48.00000	302,880.00	48.00000	302,880.00	70.00000	441,700.00
PILES, STEEL, HP 10 X 57									
1070	2501-6335010	660.000	LF	60.00000	39,600.00	60.00000	39,600.00	85.00000	56,100.00
PREBORED HOLES									
1080	2507-2638620	1,166.000	SY	71.50000	83,369.00	71.50000	83,369.00	85.00000	99,110.00
MACADAM STONE SLOPE PROTECTION									
1090	2507-2638660	27.000	SY	220.00000	5,940.00	220.00000	5,940.00	160.00000	4,320.00
BRIDGE WING ARMORING - MACADAM STONE									
1100	2526-8285000	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
1110	2533-4980005	(1)	LS	413,500.00000	413,500.00	437,000.00000	437,000.00	346,000.00000	346,000.00
MOBILIZATION Incl 10% Mobe, 10% Staging, 3% Aesthetics									
1120	2536-6745045	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	4,200.00000	4,200.00
REMOVAL OF ASBESTOS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,269,528.25		\$4,246,757.80		\$4,818,718.65

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-380-6(399)4--13-52						Cat Alt Set:		Cat Alt Member:	
1130	2301-0685550	1,069.400	SY	255.00000	272,697.00	255.00000	272,697.00	218.00000	233,129.20
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
1140	2412-0000100	3,191.700	SY	6.50000	20,746.05	6.50000	20,746.05	5.00000	15,958.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1150	2528-2518000	2.000	EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
Section Totals:				\$293,943.05		\$293,643.05		\$249,287.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(403)4--13-52						Cat Alt Set:		Cat Alt Member:	
1160	2401-6745359	12.000	EACH	500.00000	6,000.00	600.00000	7,200.00	500.00000	6,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
1170	2401-6745765	11.000	EACH	900.00000	9,900.00	900.00000	9,900.00	900.00000	9,900.00
REMOVAL OF LIGHT POLES									
1180	2518-0000010	(1)	LS	3,700.00000	3,700.00	3,700.00000	3,700.00	3,700.00000	3,700.00
ITS CONSTRUCTION SURVEY									
1190	2518-0000035	1.000	EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	1,250.00000	1,250.00
ITS STEEL POLE, REMOVE AND REINSTALL									
1200	2518-0000060	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
ITS DEVICE CABINET, REMOVE AND REINSTALL									
1210	2518-0000090	15.000	EACH	1,275.00000	19,125.00	1,275.00000	19,125.00	1,275.00000	19,125.00
ITS HANDHOLE, 36x24x36									
1220	2518-0000100	2.000	EACH	1,650.00000	3,300.00	1,650.00000	3,300.00	1,650.00000	3,300.00
ITS HANDHOLE, 48x30x36									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 LIGHTING ITEMS - IM-380-6(403)4--13-52				Cat Alt Set:		Cat Alt Member:			
1230	2518-0000130	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
ITS TEST STATION									
1240	2518-0000150	17.000	EACH	75.00000	1,275.00	75.00000	1,275.00	75.00000	1,275.00
ITS GROUND ROD									
1250	2518-0001200	520.000	LF	25.00000	13,000.00	25.00000	13,000.00	25.00000	13,000.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1260	2518-0006006	19,050.000	LF	1.75000	33,337.50	1.75000	33,337.50	1.75000	33,337.50
XHHW COPPER WIRE, NO. 6 AWG									
1270	2518-0006015	19,050.000	LF	1.00000	19,050.00	1.00000	19,050.00	1.00000	19,050.00
ITS TRACER WIRE									
1280	2518-0007012	7,815.000	LF	2.00000	15,630.00	2.00000	15,630.00	2.00000	15,630.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
1290	2518-0008350	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
MODULE CONNECTOR HOUSING SPLICE CASSETTES									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(403)4--13-52						Cat Alt Set:		Cat Alt Member:	
1300	2518-0008370	1.000	EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	1,250.00000	1,250.00
FIBER OPTIC SPLICE CLOSURE									
1310	2518-0008375	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
1320	2518-0008380	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
FIBER OPTIC SPLICE TRAY, 12									
1330	2518-0008395	36.000	EACH	70.00000	2,520.00	70.00000	2,520.00	70.00000	2,520.00
FIBER OPTIC SPLICE									
1340	2518-0008400	(1)	LS	725.00000	725.00	725.00000	725.00	725.00000	725.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1350	2523-0000100	18.000	EACH	5,700.00000	102,600.00	5,700.00000	102,600.00	5,700.00000	102,600.00
LIGHTING POLES									
1360	2523-0000200	11,886.000	LF	14.00000	166,404.00	14.00000	166,404.00	14.00000	166,404.00
ELECTRICAL CIRCUITS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(403)4--13-52						Cat Alt Set:		Cat Alt Member:	
1370	2523-0000310	5.000	EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
HANDHOLES AND JUNCTION BOXES									
1380	2523-0000400	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONTROL CABINET									
1390	2533-4980005	(1)	LS	5,100.00000	5,100.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MOBILIZATION									
1400	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1410	2599-9999005	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
1420	2599-9999010	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS									
Section Totals:				\$435,866.50		\$436,966.50		\$435,766.50	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGNALS - IM-380-6(404)4--13-52				Cat Alt Set:		Cat Alt Member:	
1430	2525-0000100 (1) LS	700,000.00000	700,000.00	700,000.00000	700,000.00	700,000.00000	700,000.00
TRAFFIC SIGNALIZATION							
1440	2525-0000120 (1) LS	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
REMOVAL OF TRAFFIC SIGNALIZATION							
1450	2526-8285000 (1) LS	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
CONSTRUCTION SURVEY							
1460	2528-8400256 1.000 EACH	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
TEMPORARY TRAFFIC SIGNALS W Penn Street & I-380 (NB) Ramps							
1470	2528-8400256 1.000 EACH	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
TEMPORARY TRAFFIC SIGNALS W Penn Street & I-380 (SB) Ramps							
1480	2533-4980005 (1) LS	8,100.00000	8,100.00	28,000.00000	28,000.00	8,000.00000	8,000.00
MOBILIZATION							
1490	2555-0000010 (1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							

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Call Order: 103

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$820,400.00		\$840,300.00		\$820,300.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1500	2102-0425071	492.000	CY	24.00000	11,808.00	24.00000	11,808.00	30.00000	14,760.00
	SPECIAL BACKFILL								
1510	2102-2625001	72,262.000	CY	5.15000	372,149.30	5.15000	372,149.30	9.00000	650,358.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
1520	2102-2710070	42,785.000	CY	3.75000	160,443.75	3.75000	160,443.75	4.85000	207,507.25
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1530	2102-2710090	26,944.000	CY	4.35000	117,206.40	4.35000	117,206.40	7.50000	202,080.00
	EXCAVATION, CLASS 10, WASTE								
1540	2102-2712015	75.000	CY	50.00000	3,750.00	50.00000	3,750.00	25.00000	1,875.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
1550	2105-8425005	5,438.000	CY	17.75000	96,524.50	17.75000	96,524.50	22.00000	119,636.00
	TOPSOIL, FURNISH AND SPREAD								
1560	2105-8425011	2,167.000	CY	4.15000	8,993.05	4.15000	8,993.05	3.00000	6,501.00
	TOPSOIL, SPREAD								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1570	2105-8425015	16,797.000	CY	5.70000	95,742.90	5.70000	95,742.90	5.50000	92,383.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1580	2107-0875100	82,990.000	CY	0.65000	53,943.50	0.65000	53,943.50	0.75000	62,242.50
COMPACTION WITH MOISTURE CONTROL									
1590	2113-0001100	37,716.480	SY	1.25000	47,145.60	1.25000	47,145.60	2.15000	81,090.43
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
1600	2115-0100000	14,272.040	CY	27.35000	390,340.29	27.35000	390,340.29	35.00000	499,521.40
MODIFIED SUBBASE									
1610	2122-5500125	56.700	SY	104.60000	5,930.82	104.60000	5,930.82	104.60000	5,930.82
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 12.5 IN.									
1620	2123-7450000	100.910	STA	330.00000	33,300.30	330.00000	33,300.30	450.00000	45,409.50
SHOULDER CONSTRUCTION, EARTH									
1630	2123-7450020	72.730	STA	200.00000	14,546.00	200.00000	14,546.00	200.00000	14,546.00
SHOULDER FINISHING, EARTH									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1640	2301-1033100	1,075.000	SY	109.00000	117,175.00	93.00000	99,975.00	93.00000	99,975.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
1650	2301-1033125	274.000	SY	112.00000	30,688.00	120.00000	32,880.00	120.00000	32,880.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12.5 IN.									
1660	2301-4874106	330.400	SY	130.00000	42,952.00	95.00000	31,388.00	95.00000	31,388.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
1670	2301-4874500	539.100	SY	86.00000	46,362.60	80.00000	43,128.00	90.00000	48,519.00
MEDIAN, P.C. CONCRETE, AS PER PLAN									
1680	2303-1041500	14,480.760	TON	66.85000	968,038.81	66.85000	968,038.81	66.85000	968,038.81
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
1690	2303-1042500	3,127.050	TON	90.25000	282,216.26	90.25000	282,216.26	90.25000	282,216.26
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
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52				Cat Alt Set:		Cat Alt Member:	
1700	2303-1043502 3,231.287 TON	93.85000	303,256.28	93.85000	303,256.28	93.85000	303,256.28
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
1710	2303-1258284 1,250.343 TON	687.70000	859,860.88	687.70000	859,860.88	687.70000	859,860.88
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
1720	2303-7000610 20,839.000 EACH	1.00000	20,839.00	1.00000	20,839.00	1.00000	20,839.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1730	2303-7000620 20,839.000 EACH	1.00000	20,839.00	1.00000	20,839.00	1.00000	20,839.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1740	2304-0100000 2,776.000 SY	65.00000	180,440.00	61.80000	171,556.80	61.80000	171,556.80
DETOUR PAVEMENT							

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1750	2317-7000120	6,671.000 EACH	1.00000	6,671.00	1.00000	6,671.00	1.00000	6,671.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1760	2402-0425040	385.000 CY	40.00000	15,400.00	40.00000	15,400.00	34.00000	13,090.00	
FLOODED BACKFILL									
1770	2402-2720100	1,155.000 CY	5.00000	5,775.00	5.00000	5,775.00	4.00000	4,620.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
1780	2416-0100015	12.000 EACH	1,250.00000	15,000.00	1,250.00000	15,000.00	790.00000	9,480.00	
APRONS, CONCRETE, 15 IN. DIA.									
1790	2416-0100018	3.000 EACH	1,300.00000	3,900.00	1,300.00000	3,900.00	855.00000	2,565.00	
APRONS, CONCRETE, 18 IN. DIA.									
1800	2416-0100024	8.000 EACH	1,500.00000	12,000.00	1,500.00000	12,000.00	1,040.00000	8,320.00	
APRONS, CONCRETE, 24 IN. DIA.									
1810	2416-0100030	3.000 EACH	1,600.00000	4,800.00	1,600.00000	4,800.00	1,115.00000	3,345.00	
APRONS, CONCRETE, 30 IN. DIA.									

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SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1820	2416-1000000	292.000	LF	56.00000	16,352.00	56.00000	16,352.00	78.00000	22,776.00
RIGID PIPE CULVERT, CONCRETE ROADWAY PIPE 15 IN. DIA.									
1830	2416-1180018	292.000	LF	60.00000	17,520.00	60.00000	17,520.00	80.00000	23,360.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
1840	2416-1180024	64.000	LF	90.00000	5,760.00	90.00000	5,760.00	95.00000	6,080.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1850	2416-1180030	130.000	LF	105.00000	13,650.00	105.00000	13,650.00	112.00000	14,560.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
1860	2416-1240024	212.000	LF	85.00000	18,020.00	85.00000	18,020.00	100.00000	21,200.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1870	2416-1263024	300.000	LF	495.00000	148,500.00	462.00000	138,600.00	453.00000	135,900.00
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1880	2422-0360024	1.000	EACH	750.00000	750.00	750.00000	750.00	390.00000	390.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
1890	2422-0360030	1.000	EACH	950.00000	950.00	950.00000	950.00	630.00000	630.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									
1900	2422-1723024	96.000	LF	74.00000	7,104.00	74.00000	7,104.00	53.00000	5,088.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
1910	2422-1723030	54.000	LF	92.00000	4,968.00	92.00000	4,968.00	75.00000	4,050.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.									
1920	2435-0140200	1.000	EACH	6,250.00000	6,250.00	6,250.00000	6,250.00	4,750.00000	4,750.00
MANHOLE, STORM SEWER, SW-402									
1930	2435-0250700	1.000	EACH	7,600.00000	7,600.00	7,600.00000	7,600.00	5,800.00000	5,800.00
INTAKE, SW-507									
1940	2435-0250900	24.000	EACH	7,800.00000	187,200.00	7,800.00000	187,200.00	7,200.00000	172,800.00
INTAKE, SW-509									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1950	2435-0251100	2.000	EACH	6,500.00000	13,000.00	6,500.00000	13,000.00	4,500.00000	9,000.00
	INTAKE, SW-511								
1960	2435-0251230	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	INTAKE, SW-512, 30 IN.								
1970	2435-0251300	1.000	EACH	4,800.00000	4,800.00	4,800.00000	4,800.00	5,700.00000	5,700.00
	INTAKE, SW-513								
1980	2435-0254610	2.000	EACH	11,000.00000	22,000.00	11,000.00000	22,000.00	8,200.00000	16,400.00
	INTAKE, SW-546 MODIFIED								
1990	2502-8212034	19,915.000	LF	7.55000	150,358.25	7.55000	150,358.25	7.65000	152,349.75
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
2000	2502-8221303	72.000	EACH	285.00000	20,520.00	285.00000	20,520.00	275.00000	19,800.00
	SUBDRAIN OUTLET, DR-303								
2010	2502-8221306	58.000	EACH	425.00000	24,650.00	425.00000	24,650.00	400.00000	23,200.00
	SUBDRAIN OUTLET, DR-306								

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Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: JOHNSON

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Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52				Cat Alt Set:		Cat Alt Member:	
2020	2503-0114215 3,088.000 LF	61.00000	188,368.00	61.00000	188,368.00	102.00000	314,976.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.						
2030	2503-0114218 148.000 LF	90.00000	13,320.00	90.00000	13,320.00	105.00000	15,540.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.						
2040	2503-0114224 212.000 LF	105.00000	22,260.00	105.00000	22,260.00	120.00000	25,440.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.						
2050	2503-0114230 54.000 LF	145.00000	7,830.00	145.00000	7,830.00	150.00000	8,100.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.						
2060	2503-0200036 258.000 LF	30.00000	7,740.00	30.00000	7,740.00	24.00000	6,192.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2070	2505-4008120	395.000	LF	8.00000	3,160.00	8.00000	3,160.00	8.00000	3,160.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2080	2505-4008300	25.000	LF	30.00000	750.00	30.00000	750.00	30.00000	750.00
STEEL BEAM GUARDRAIL									
2090	2505-4008415	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
2100	2505-4021010	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2110	2505-4021720	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
2120	2506-4984000	70.900	CY	300.00000	21,270.00	200.00000	14,180.00	190.00000	13,471.00
FLOWABLE MORTAR									
2130	2510-6745850	33,891.600	SY	8.90000	301,635.24	8.90000	301,635.24	9.05000	306,718.98
REMOVAL OF PAVEMENT									

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Line No / Item Number		Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2140	2510-6750600 4.000 EACH	500.00000	2,000.00	750.00000	3,000.00	825.00000	3,300.00	REMOVAL OF INTAKES AND UTILITY ACCESSES	
2150	2512-1725256 6,151.300 LF	44.00000	270,657.20	39.50000	242,976.35	39.50000	242,976.35	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	
2160	2512-1725306 273.500 LF	68.00000	18,598.00	50.00000	13,675.00	50.00000	13,675.00	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	
2170	2512-1750006 303.200 LF	73.00000	22,133.60	50.00000	15,160.00	50.00000	15,160.00	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	
2180	2520-3350015 1.000 EACH	50,000.00000	50,000.00	40,000.00000	40,000.00	10,000.00000	10,000.00	FIELD OFFICE	
2190	2526-8285000 (1) LS	15,000.00000	15,000.00	14,900.00000	14,900.00	14,900.00000	14,900.00	CONSTRUCTION SURVEY	
2200	2527-9263137 21.000 EACH	200.00000	4,200.00	100.00000	2,100.00	100.00000	2,100.00	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2210	2527-9263155	41.000	EACH	600.00000	24,600.00	450.00000	18,450.00	450.00000	18,450.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
2220	2527-9263181	465.210	STA	35.00000	16,282.35	70.00000	32,564.70	70.00000	32,564.70
PAVEMENT MARKINGS REMOVED									
2230	2527-9263190	21.000	EACH	200.00000	4,200.00	100.00000	2,100.00	100.00000	2,100.00
SYMBOLS AND LEGENDS REMOVED									
2240	2527-9263209	1,318.160	STA	30.00000	39,544.80	70.00000	92,271.20	70.00000	92,271.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
2250	2527-9263216	357.700	STA	150.00000	53,655.00	160.00000	57,232.00	160.00000	57,232.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
2260	2527-9263231	14.370	STA	375.00000	5,388.75	200.00000	2,874.00	200.00000	2,874.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2270	2527-9270112	297.120	STA	75.00000	22,284.00	100.00000	29,712.00	100.00000	29,712.00
GROOVES CUT FOR PAVEMENT MARKINGS									
2280	2527-9270120	41.000	EACH	225.00000	9,225.00	220.00000	9,020.00	220.00000	9,020.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
2290	2528-2518000	20.000	EACH	250.00000	5,000.00	100.00000	2,000.00	100.00000	2,000.00
SAFETY CLOSURE									
2300	2528-5160000	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
NO EXCUSE ROAD OPENING BONUS, SITE 02									
2310	2528-8400048	9,237.500	LF	15.00000	138,562.50	12.00000	110,850.00	12.00000	110,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
2320	2528-8400055	2.000	EACH	4,500.00000	9,000.00	3,200.00000	6,400.00	3,200.00000	6,400.00
TEMPORARY TO PERMANENT BARRIER CONNECTION									
2330	2528-8445110	(1)	LS	185,000.00000	185,000.00	622,000.00000	622,000.00	285,200.00000	285,200.00
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2340	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
2350	2528-9290050	240.000	CDAY	125.00000	30,000.00	100.00000	24,000.00	100.00000	24,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
2360	2533-4980005	(1)	LS	402,000.00000	402,000.00	424,000.00000	424,000.00	340,000.00000	340,000.00
MOBILIZATION									
2370	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									
2380	2551-0000130	4.000	EACH	8,500.00000	34,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
2390	2599-9999018	6,721.640	SY	84.90000	570,667.24	84.90000	570,667.24	84.90000	570,667.24
('SQUARE YARDS' ITEM) PAVED SHOULDERHOT MIX ASPHALT MIXTURE14 IN.									
Section Totals:				\$7,659,922.17		\$8,026,196.42		\$8,276,535.65	

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Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52				Cat Alt Set:		Cat Alt Member:	
2400	2507-3250005 531.800 SY ENGINEERING FABRIC	3.00000	1,595.40	3.00000	1,595.40	4.00000	2,127.20
2410	2507-6800061 293.200 TON REVTMENT, CLASS E	55.00000	16,126.00	55.00000	16,126.00	60.00000	17,592.00
2420	2601-2634100 24.100 ACRE MULCHING	400.00000	9,640.00	400.00000	9,640.00	400.00000	9,640.00
2430	2601-2638352 428.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	10.00000	4,280.00	10.00000	4,280.00	10.00000	4,280.00
2440	2601-2639010 96.000 SQ SODDING	50.00000	4,800.00	50.00000	4,800.00	50.00000	4,800.00
2450	2601-2640350 50.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	15.00000	750.00	15.00000	750.00	15.00000	750.00
2460	2601-2642100 25.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	175.00000	4,375.00	175.00000	4,375.00	175.00000	4,375.00

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2470	2601-2643110	153.200	MGAL	75.00000	11,490.00	75.00000	11,490.00	75.00000	11,490.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
2480	2601-2643300	8.000	EACH	450.00000	3,600.00	450.00000	3,600.00	450.00000	3,600.00
MOBILIZATION FOR WATERING									
2490	2602-0000020	17,934.000	LF	1.38000	24,748.92	1.38000	24,748.92	1.38000	24,748.92
SILT FENCE									
2500	2602-0000030	11,493.000	LF	1.52000	17,469.36	1.52000	17,469.36	1.52000	17,469.36
SILT FENCE FOR DITCH CHECKS									
2510	2602-0000050	18.000	EACH	155.00000	2,790.00	155.00000	2,790.00	500.00000	9,000.00
SILT BASINS									
2520	2602-0000071	29,427.000	LF	0.01000	294.27	0.01000	294.27	0.01000	294.27
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2530	2602-0000101	2,943.000	LF	0.01000	29.43	0.01000	29.43	0.01000	29.43
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2540	2602-0000150	400.000	LF	56.00000	22,400.00	56.00000	22,400.00	36.40000	14,560.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2550	2602-0000160	250.000	LF	55.00000	13,750.00	55.00000	13,750.00	55.00000	13,750.00
ROCK CHECK DAM									
2560	2602-0000170	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00	500.00000	5,000.00
MAINTENANCE OF ROCK CHECK DAM									
2570	2602-0000180	10.000	EACH	275.00000	2,750.00	275.00000	2,750.00	500.00000	5,000.00
REMOVAL OF ROCK CHECK DAM									
2580	2602-0000312	1,100.000	LF	2.43000	2,673.00	2.43000	2,673.00	2.43000	2,673.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2590	2602-0000320	1,100.000	LF	3.64000	4,004.00	3.64000	4,004.00	3.64000	4,004.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2660	2602-0000520	27.000	EACH	12.00000	324.00	12.00000	324.00	12.00000	324.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2670	2602-0000530	2.000	EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
2680	2602-0000540	2.000	EACH	12.00000	24.00	12.00000	24.00	12.00000	24.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2690	2602-0000550	2.000	EACH	12.00000	24.00	12.00000	24.00	12.00000	24.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2700	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
2710	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$157,367.38		\$157,367.38		\$162,485.18	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 DESIGN NO. 0127; REPAIRS TO A 262'-0 X 78'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2720	2513-2350010	106.000	LF	167.50000	17,755.00	167.35000	17,739.10	167.35000	17,739.10
CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)									
2730	2513-2350015	2.000	EACH	4,750.00000	9,500.00	4,260.35000	8,520.70	4,260.35000	8,520.70
CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)									
Section Totals:				\$27,255.00		\$26,259.80		\$26,259.80	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNAL ITEMS - IM-380-6(469)4--13-52				Cat Alt Set:		Cat Alt Member:	
2740	2401-6745357 36.000 EACH	500.00000	18,000.00	1,500.00000	54,000.00	500.00000	18,000.00
	REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN						
2750	2524-6765010 10.000 EACH	475.00000	4,750.00	475.00000	4,750.00	475.00000	4,750.00
	REMOVE AND REINSTALL SIGN AS PER PLAN						
2760	2524-6765210 40.000 EACH	100.00000	4,000.00	100.00000	4,000.00	100.00000	4,000.00
	REMOVAL OF TYPE A SIGN ASSEMBLY						
2770	2524-6765220 21.000 EACH	475.00000	9,975.00	475.00000	9,975.00	475.00000	9,975.00
	REMOVAL OF TYPE B SIGN ASSEMBLY						
2780	2524-9081275 36.000 EACH	1,650.00000	59,400.00	1,650.00000	59,400.00	1,650.00000	59,400.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"						
2790	2524-9081290 4.000 EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,250.00000	9,000.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"						
2800	2524-9089100 50.000 EACH	96.00000	4,800.00	96.00000	4,800.00	96.00000	4,800.00
	DELINEATOR, RIGID - TYPE I						

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNAL ITEMS - IM-380-6(469)4--13-52						Cat Alt Set:		Cat Alt Member:	
2810	2524-9089200	17.000	EACH	102.00000	1,734.00	102.00000	1,734.00	102.00000	1,734.00
DELINEATOR, RIGID - TYPE II									
2820	2524-9100010	7.000	EACH	275.00000	1,925.00	275.00000	1,925.00	275.00000	1,925.00
OBJECT MARKER, TYPE 1									
2830	2524-9276010	294.000	LF	13.50000	3,969.00	13.50000	3,969.00	13.50000	3,969.00
PERFORATED SQUARE STEEL TUBE POSTS									
2840	2524-9276027	21.000	EACH	400.00000	8,400.00	400.00000	8,400.00	400.00000	8,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2850	2524-9281210	542.100	LF	92.00000	49,873.20	92.00000	49,873.20	92.00000	49,873.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2860	2524-9281426	81.200	LF	111.00000	9,013.20	111.00000	9,013.20	111.00000	9,013.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2870	2524-9290009	8.000	EACH	225.00000	1,800.00	225.00000	1,800.00	225.00000	1,800.00
SIGN MOUNTING BRACKETS, SPECIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNAL ITEMS - IM-380-6(469)4--13-52						Cat Alt Set:		Cat Alt Member:	
2880	2524-9325001	495.000	SF	23.25000	11,508.75	23.25000	11,508.75	23.25000	11,508.75
TYPE A SIGNS, SHEET ALUMINUM									
2890	2524-9380001	1,668.800	SF	29.00000	48,395.20	29.00000	48,395.20	29.00000	48,395.20
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2900	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
2910	2533-4980005	(1)	LS	9,500.00000	9,500.00	9,250.00000	9,250.00	9,250.00000	9,250.00
MOBILIZATION									
2920	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$261,543.35		\$297,293.35		\$261,293.35	
Contract Item Totals				\$27,447,068.53		\$27,449,825.14		\$28,965,525.95	
Contract Time Totals									
Contract Grand Totals				\$27,447,068.53		\$27,449,825.14		28,965,525.95	

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 106**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 40 Working Days**Contract ID:** 60-0091-055**Awarded Vendor:** TEN POINT CONST. CO., INC.**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** STPN-009-1(055)--2J-60**County:** LYON**Route:** IOWA 9**Location:** In Larchwood (ADA - District 3)**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$390,528.90

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 106**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 40 Working Days**Contract ID:** 60-0091-055**Awarded Vendor:** TEN POINT CONST. CO., INC.**Primary County:** LYON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$390,528.90	100.00%
2	HA525	TR HARRIS CONSTRUCTION, INC.	\$399,928.65	102.41%
3	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	\$425,428.68	108.94%
4	BE100	BECK EXCAVATING, INC.	\$460,138.60	117.82%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) TR HARRIS CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,259.000	UNIT	16.75000	21,088.25	18.00000	22,662.00	55.00000	69,245.00
CLEARING AND GRUBBING									
0020	2102-2713090	72.000	CY	25.00000	1,800.00	25.00000	1,800.00	28.25000	2,034.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	55.000	CY	40.00000	2,200.00	45.00000	2,475.00	102.00000	5,610.00
TOPSOIL, FURNISH AND SPREAD									
0040	2122-5190008	29.500	SY	225.00000	6,637.50	215.00000	6,342.50	135.50000	3,997.25
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2435-0251224	1.000	EACH	3,500.00000	3,500.00	4,200.00000	4,200.00	4,350.00000	4,350.00
INTAKE, SW-512, 24 IN.									
0060	2435-0700020	1.000	EACH	750.00000	750.00	1,800.00000	1,800.00	3,000.00000	3,000.00
CONNECTION TO EXISTING INTAKE									
0070	2503-0114215	28.000	LF	175.00000	4,900.00	142.00000	3,976.00	118.00000	3,304.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) TR HARRIS CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	834.300	SY	10.00000	8,343.00	15.00000	12,514.50	19.50000	16,268.85
REMOVAL OF SIDEWALK									
0090	2511-7526004	721.500	SY	132.00000	95,238.00	115.00000	82,972.50	100.00000	72,150.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7526006	248.100	SY	141.00000	34,982.10	136.50000	33,865.65	110.00000	27,291.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7526008	90.700	SY	149.00000	13,514.30	145.00000	13,151.50	120.75000	10,952.03
SIDEWALK, P.C. CONCRETE, 8 IN.									
0120	2511-7528101	246.000	SF	50.00000	12,300.00	75.00000	18,450.00	55.00000	13,530.00
DETECTABLE WARNINGS									
0130	2515-2475006	270.400	SY	127.50000	34,476.00	120.00000	32,448.00	105.00000	28,392.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	306.100	SY	137.50000	42,088.75	120.00000	36,732.00	110.50000	33,824.05
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) TR HARRIS CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2515-6745600 283.400 SY	10.00000	2,834.00	15.00000	4,251.00	15.00000	4,251.00	REMOVAL OF PAVED DRIVEWAY	
0160	2524-6765010 8.000 EACH	330.00000	2,640.00	400.00000	3,200.00	330.00000	2,640.00	REMOVE AND REINSTALL SIGN AS PER PLAN	
0170	2524-9276021 9.000 EACH	83.00000	747.00	175.00000	1,575.00	82.50000	742.50	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	
0180	2526-8285000 (1) LS	19,000.00000	19,000.00	19,000.00000	19,000.00	24,500.00000	24,500.00	CONSTRUCTION SURVEY	
0190	2528-8445110 (1) LS	7,500.00000	7,500.00	8,875.00000	8,875.00	8,500.00000	8,500.00	TRAFFIC CONTROL	
0200	2528-8445113 50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00	FLAGGERS	
0210	2529-5070110 13.200 SY	275.00000	3,630.00	465.00000	6,138.00	235.00000	3,102.00	PATCHES, FULL-DEPTH FINISH, BY AREA	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) TR HARRIS CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2529-5070120	1.000 EACH	150.00000	150.00	700.00000	700.00	750.00000	750.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1) LS	22,650.00000	22,650.00	26,800.00000	26,800.00	35,000.00000	35,000.00	
MOBILIZATION									
0240	2601-2634105	1.000 ACRE	4,180.00000	4,180.00	6,000.00000	6,000.00	2,420.00000	2,420.00	
MULCHING, BONDED FIBER MATRIX									
0250	2601-2636044	0.500 ACRE	4,180.00000	2,090.00	6,000.00000	3,000.00	3,100.00000	1,550.00	
SEEDING AND FERTILIZING (URBAN)									
0260	2601-2642120	0.500 ACRE	3,080.00000	1,540.00	2,500.00000	1,250.00	1,350.00000	675.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0270	2602-0000309	1,600.000 LF	2.20000	3,520.00	4.00000	6,400.00	4.75000	7,600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000351	1,600.000 LF	0.30000	480.00	1.00000	1,600.00	1.25000	2,000.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) TR HARRIS CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0290	2602-0010010 5.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
0300	2602-0010020 5.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
Section Totals:		\$390,528.90		\$399,928.65		\$425,428.68	
Contract Item Totals		\$390,528.90		\$399,928.65		\$425,428.68	
Contract Time Totals							
Contract Grand Totals		\$390,528.90		\$399,928.65		425,428.68	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number				(4) BECK EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,259.000	UNIT	42.00000	52,878.00				
CLEARING AND GRUBBING									
0020	2102-2713090	72.000	CY	48.00000	3,456.00				
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	55.000	CY	55.00000	3,025.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2122-5190008	29.500	SY	185.00000	5,457.50				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2435-0251224	1.000	EACH	7,800.00000	7,800.00				
INTAKE, SW-512, 24 IN.									
0060	2435-0700020	1.000	EACH	4,500.00000	4,500.00				
CONNECTION TO EXISTING INTAKE									
0070	2503-0114215	28.000	LF	168.00000	4,704.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number				(4) BECK EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	834.300	SY	19.00000	15,851.70				
REMOVAL OF SIDEWALK									
0090	2511-7526004	721.500	SY	126.00000	90,909.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7526006	248.100	SY	135.00000	33,493.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7526008	90.700	SY	145.00000	13,151.50				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0120	2511-7528101	246.000	SF	72.00000	17,712.00				
DETECTABLE WARNINGS									
0130	2515-2475006	270.400	SY	108.00000	29,203.20				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	306.100	SY	135.00000	41,323.50				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0150	2515-6745600	283.400	SY	28.00000	7,935.20				
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number				(4) BECK EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2524-6765010	8.000	EACH	330.00000	2,640.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2524-9276021	9.000	EACH	82.50000	742.50				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0180	2526-8285000	(1)	LS	12,000.00000	12,000.00				
CONSTRUCTION SURVEY									
0190	2528-8445110	(1)	LS	9,000.00000	9,000.00				
TRAFFIC CONTROL									
0200	2528-8445113	50.000	EACH	575.00000	28,750.00				
FLAGGERS									
0210	2529-5070110	13.200	SY	480.00000	6,336.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-5070120	1.000	EACH	410.00000	410.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	43,000.00000	43,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number				(4) BECK EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2601-2634105	1.000	ACRE	6,050.00000	6,050.00				
MULCHING, BONDED FIBER MATRIX									
0250	2601-2636044	0.500	ACRE	5,500.00000	2,750.00				
SEEDING AND FERTILIZING (URBAN)									
0260	2601-2642120	0.500	ACRE	2,200.00000	1,100.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0270	2602-0000309	1,600.000	LF	4.10000	6,560.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000351	1,600.000	LF	0.25000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0010010	5.000	EACH	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	5.000	EACH	1,200.00000	6,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number		(4) BECK EXCAVATING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$460,138.60				
Contract Item Totals			\$460,138.60				
Contract Time Totals							
Contract Grand Totals			\$460,138.60				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 130 Working Days**Contract ID:** 24-1413-076**Awarded Vendor:** INROADS, LLC.**Primary County:** CRAWFORD**DBE Goal:** 2.0%**Project Information:****Project:** STP-141-3(76)--2C-24**County:** CRAWFORD**Route:** IOWA 141**Location:** Monona Co Line to N Jct US 59**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$6,492,414.96

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	181.000 CY	40.00000	7,240.00	31.00000	5,611.00	30.00000	5,430.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2115-0100000	195.520 CY	32.00000	6,256.64	95.00000	18,574.40	105.00000	20,529.60	
MODIFIED SUBBASE									
0030	2121-7425020	7,243.000 TON	49.05000	355,269.15	49.75000	360,339.25	41.29000	299,063.47	
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	1,162.000 SY	65.00000	75,530.00	65.00000	75,530.00	67.03000	77,888.86	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2212-5070310	532.100 SY	273.00000	145,263.30	280.00000	148,988.00	305.00000	162,290.50	
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	61.000 EACH	80.00000	4,880.00	82.00000	5,002.00	129.00000	7,869.00	
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	12,059.000 CY	22.50000	271,327.50	15.00000	180,885.00	18.32000	220,920.88	
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	206,670.000 SY	1.19000	245,937.30	1.05000	217,003.50	1.68000	347,205.60	
PAVEMENT SCARIFICATION									
0090	2214-7450050	1,551.620 STA	12.50000	19,395.25	18.00000	27,929.16	6.25000	9,697.63	
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2303-0003380	22,793.000 TON	47.50000	1,082,667.50	55.50000	1,265,011.50	54.29000	1,237,431.97	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0110	2303-1041500	22,500.000 TON	47.50000	1,068,750.00	52.70000	1,185,750.00	58.94000	1,326,150.00	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1258284	1,351.000 TON	630.00000	851,130.00	645.00000	871,395.00	629.00000	849,779.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1264347	1,825.000 TON	704.00000	1,284,800.00	695.00000	1,268,375.00	704.00000	1,284,800.00	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2303-7000610	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2315-8275055	20.000 TON	50.00000	1,000.00	65.00000	1,300.00	65.00000	1,300.00	
SURFACING, DRIVEWAY									
0170	2317-7000120	50,000.000 EACH	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1) LS	97,500.00000	97,500.00	82,000.00000	82,000.00	80,000.00000	80,000.00	
REMOVAL OF EXISTING STRUCTURES									
0190	2402-2720000	55.000 CY	35.00000	1,925.00	51.00000	2,805.00	50.00000	2,750.00	
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2416-0100018	6.000 EACH	1,600.00000	9,600.00	4,050.00000	24,300.00	3,990.00000	23,940.00	
APRONS, CONCRETE, 18 IN. DIA.									
0210	2416-0100030	15.000 EACH	1,995.00000	29,925.00	4,250.00000	63,750.00	4,185.00000	62,775.00	
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	6.000 EACH	2,500.00000	15,000.00	4,750.00000	28,500.00	4,675.00000	28,050.00	
APRONS, CONCRETE, 36 IN. DIA.									
0230	2416-0100042	6.000 EACH	2,850.00000	17,100.00	5,600.00000	33,600.00	5,520.00000	33,120.00	
APRONS, CONCRETE, 42 IN. DIA.									
0240	2416-0100048	4.000 EACH	3,100.00000	12,400.00	5,825.00000	23,300.00	5,760.00000	23,040.00	
APRONS, CONCRETE, 48 IN. DIA.									
0250	2416-0100060	8.000 EACH	4,200.00000	33,600.00	6,950.00000	55,600.00	6,890.00000	55,120.00	
APRONS, CONCRETE, 60 IN. DIA.									
0260	2416-0100072	2.000 EACH	5,400.00000	10,800.00	8,200.00000	16,400.00	8,150.00000	16,300.00	
APRONS, CONCRETE, 72 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-0102272	2.000	EACH	5,400.00000	10,800.00	9,000.00000	18,000.00	8,925.00000	17,850.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									
0280	2416-1160018	100.000	LF	125.00000	12,500.00	88.00000	8,800.00	87.25000	8,725.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0290	2416-1160030	140.000	LF	150.00000	21,000.00	137.00000	19,180.00	135.00000	18,900.00
CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.									
0300	2416-1160036	24.000	LF	170.00000	4,080.00	173.00000	4,152.00	170.00000	4,080.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0310	2416-1180036	34.000	LF	170.00000	5,780.00	173.00000	5,882.00	170.00000	5,780.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0320	2416-1180042	68.000	LF	190.00000	12,920.00	225.00000	15,300.00	220.00000	14,960.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

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Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2416-1180048	28.000 LF	215.00000	6,020.00	241.00000	6,748.00	237.00000	6,636.00	
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0340	2416-1180060	84.000 LF	275.00000	23,100.00	305.00000	25,620.00	300.00000	25,200.00	
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0350	2416-1180072	18.000 LF	350.00000	6,300.00	510.00000	9,180.00	500.00000	9,000.00	
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0360	2416-1200272	22.000 LF	500.00000	11,000.00	560.00000	12,320.00	550.00000	12,100.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.									
0370	2417-0225018	2.000 EACH	425.00000	850.00	610.00000	1,220.00	600.00000	1,200.00	
APRONS, METAL, 18 IN. DIA.									
0380	2417-0225024	6.000 EACH	600.00000	3,600.00	685.00000	4,110.00	675.00000	4,050.00	
APRONS, METAL, 24 IN. DIA.									
0390	2417-0225030	2.000 EACH	825.00000	1,650.00	875.00000	1,750.00	865.00000	1,730.00	
APRONS, METAL, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2417-1040018	38.000 LF	80.00000	3,040.00	60.00000	2,280.00	59.00000	2,242.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0410	2417-1040024	100.000 LF	125.00000	12,500.00	69.50000	6,950.00	68.50000	6,850.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0420	2417-1040030	56.000 LF	165.00000	9,240.00	82.00000	4,592.00	80.00000	4,480.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0430	2505-4008120	2,502.000 LF	10.00000	25,020.00	5.20000	13,010.40	5.00000	12,510.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008300	425.000 LF	25.00000	10,625.00	28.50000	12,112.50	28.00000	11,900.00	
STEEL BEAM GUARDRAIL									
0450	2505-4008410	4.000 EACH	3,000.00000	12,000.00	2,950.00000	11,800.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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Call Order: 151

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Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2505-4021720	15.000 EACH	3,240.00000	48,600.00	3,300.00000	49,500.00	3,250.00000	48,750.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0470	2505-4021721	1.000 EACH	3,200.00000	3,200.00	3,050.00000	3,050.00	3,000.00000	3,000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0480	2527-9263209	6,048.930 STA	16.93000	102,408.38	17.20000	104,041.60	16.93000	102,408.38	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	2,583.490 STA	22.32000	57,663.50	22.70000	58,645.22	22.32000	57,663.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2528-8445110	(1) LS	12,500.00000	12,500.00	12,500.00000	12,500.00	36,100.00000	36,100.00	
TRAFFIC CONTROL									
0510	2528-8445113	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00	
FLAGGERS									
0520	2528-8445115	60.000 EACH	865.00000	51,900.00	865.00000	51,900.00	865.00000	51,900.00	
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2529-2242304	3.000	EACH	155.00000	465.00	160.00000	480.00	200.00000	600.00
CD JOINT ASSEMBLY									
0540	2529-2242320	1.000	EACH	100.00000	100.00	105.00000	105.00	300.00000	300.00
CT JOINT									
0550	2529-5070110	40.000	SY	205.00000	8,200.00	210.00000	8,400.00	405.00000	16,200.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0560	2529-5070120	1.000	EACH	150.00000	150.00	155.00000	155.00	330.00000	330.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0570	2529-8202000	1.000	EACH	300.00000	300.00	310.00000	310.00	500.00000	500.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0580	2533-4980005	(1)	LS	158,950.00000	158,950.00	155,000.00000	155,000.00	201,442.00000	201,442.00
MOBILIZATION									
0590	2548-0000100	1,469.100	STA	16.50000	24,240.15	38.00000	55,825.80	16.50000	24,240.15
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2548-0000110	1,592.000 GAL	11.48000	18,276.16	11.75000	18,706.00	0.25000	398.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0610	2548-0000310	734.550 STA	16.50000	12,120.08	38.00000	27,912.90	16.50000	12,120.08	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0620	2548-0000317	8,163.000 SY	1.35000	11,020.05	1.37000	11,183.31	1.35000	11,020.05	
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:				\$6,492,414.96		\$6,845,670.54		\$7,065,216.67	
Contract Item Totals				\$6,492,414.96		\$6,845,670.54		\$7,065,216.67	
Contract Time Totals									
Contract Grand Totals				\$6,492,414.96		\$6,845,670.54		7,065,216.67	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	181.000	CY	30.00000	5,430.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2115-0100000	195.520	CY	112.00000	21,898.24				
MODIFIED SUBBASE									
0030	2121-7425020	7,243.000	TON	49.25000	356,717.75				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	1,162.000	SY	72.00000	83,664.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2212-5070310	532.100	SY	273.00000	145,263.30				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	61.000	EACH	80.00000	4,880.00				
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	12,059.000	CY	20.50000	247,209.50				
EXCAVATION, CLASS 13, FOR WIDENING									

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Tabulation of Construction and Material Bids

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Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	206,670.000	SY	1.60000	330,672.00				
PAVEMENT SCARIFICATION									
0090	2214-7450050	1,551.620	STA	15.85000	24,593.18				
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2303-0003380	22,793.000	TON	59.00000	1,344,787.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0110	2303-1041500	22,500.000	TON	64.00000	1,440,000.00				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1258284	1,351.000	TON	632.50000	854,507.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1264347	1,825.000	TON	707.50000	1,291,187.50				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									

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Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	12,000.000	EACH	1.00000	12,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	12,000.000	EACH	1.00000	12,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2315-8275055	20.000	TON	48.00000	960.00				
SURFACING, DRIVEWAY									
0170	2317-7000120	50,000.000	EACH	1.00000	50,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	80,000.00000	80,000.00				
REMOVAL OF EXISTING STRUCTURES									
0190	2402-2720000	55.000	CY	50.00000	2,750.00				
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2416-0100018	6.000 EACH	3,990.00000	23,940.00					
	APRONS, CONCRETE, 18 IN. DIA.								
0210	2416-0100030	15.000 EACH	4,185.00000	62,775.00					
	APRONS, CONCRETE, 30 IN. DIA.								
0220	2416-0100036	6.000 EACH	4,675.00000	28,050.00					
	APRONS, CONCRETE, 36 IN. DIA.								
0230	2416-0100042	6.000 EACH	5,520.00000	33,120.00					
	APRONS, CONCRETE, 42 IN. DIA.								
0240	2416-0100048	4.000 EACH	5,760.00000	23,040.00					
	APRONS, CONCRETE, 48 IN. DIA.								
0250	2416-0100060	8.000 EACH	6,890.00000	55,120.00					
	APRONS, CONCRETE, 60 IN. DIA.								
0260	2416-0100072	2.000 EACH	8,150.00000	16,300.00					
	APRONS, CONCRETE, 72 IN. DIA.								

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Contract ID: 24-1413-076

Primary County: CRAWFORD

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Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-0102272	2.000	EACH	8,925.00000	17,850.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									
0280	2416-1160018	100.000	LF	87.25000	8,725.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0290	2416-1160030	140.000	LF	135.00000	18,900.00				
CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.									
0300	2416-1160036	24.000	LF	170.00000	4,080.00				
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0310	2416-1180036	34.000	LF	170.00000	5,780.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0320	2416-1180042	68.000	LF	220.00000	14,960.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

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Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0330	2416-1180048	28.000	LF	237.00000	6,636.00				
		CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0340	2416-1180060	84.000	LF	300.00000	25,200.00				
		CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.							
0350	2416-1180072	18.000	LF	500.00000	9,000.00				
		CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.							
0360	2416-1200272	22.000	LF	550.00000	12,100.00				
		CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.							
0370	2417-0225018	2.000	EACH	600.00000	1,200.00				
		APRONS, METAL, 18 IN. DIA.							
0380	2417-0225024	6.000	EACH	675.00000	4,050.00				
		APRONS, METAL, 24 IN. DIA.							

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Call Order: 151

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Primary County: CRAWFORD

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Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2417-0225030	2.000	EACH	865.00000	1,730.00				
APRONS, METAL, 30 IN. DIA.									
0400	2417-1040018	38.000	LF	59.00000	2,242.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0410	2417-1040024	100.000	LF	68.50000	6,850.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0420	2417-1040030	56.000	LF	80.00000	4,480.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0430	2505-4008120	2,502.000	LF	10.00000	25,020.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008300	425.000	LF	25.00000	10,625.00				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0460	2505-4021720	15.000	EACH	3,240.00000	48,600.00				
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0470	2505-4021721	1.000	EACH	3,200.00000	3,200.00				
		STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0480	2527-9263209	6,048.930	STA	16.93000	102,408.38				
		PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0490	2527-9270112	2,583.490	STA	22.32000	57,663.50				
		GROOVES CUT FOR PAVEMENT MARKINGS							
0500	2528-8445110	(1)	LS	54,000.00000	54,000.00				
		TRAFFIC CONTROL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445113	120.000	EACH	575.00000	69,000.00				
FLAGGERS									
0520	2528-8445115	60.000	EACH	865.00000	51,900.00				
PILOT CARS									
0530	2529-2242304	3.000	EACH	155.00000	465.00				
CD JOINT ASSEMBLY									
0540	2529-2242320	1.000	EACH	100.00000	100.00				
CT JOINT									
0550	2529-5070110	40.000	SY	205.00000	8,200.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0560	2529-5070120	1.000	EACH	150.00000	150.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0570	2529-8202000	1.000	EACH	300.00000	300.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2533-4980005 (1) LS	282,000.00000	282,000.00						
	MOBILIZATION								
0590	2548-0000100 1,469.100 STA	16.50000	24,240.15						
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0600	2548-0000110 1,592.000 GAL	2.45000	3,900.40						
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0610	2548-0000310 734.550 STA	16.50000	12,120.08						
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0620	2548-0000317 8,163.000 SY	1.35000	11,020.05						
	ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
Section Totals:				\$7,471,560.53					
Contract Item Totals				\$7,471,560.53					
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Contract Grand Totals |

\$7,471,560.53 |

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 53-0383-065	Primary County: JONES
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/07/25 140 Working Days		

Project Information:

Project: STP-038-3(065)--2C-53	WorkType: HMA RESURFACING
County: JONES	Prj Awd Amt: \$5,083,050.52
Route: IOWA 38	
Location: E Jct IA 64 to US 151	

Project: HSIPX-038-3(066)--3L-53	WorkType: HMA PAVED SHOULDER - NEW
County: JONES	Prj Awd Amt: \$1,769,394.65
Route: IOWA 38	
Location: E Jct IA 64 to US 151	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 53-0383-065**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Primary County:** JONES**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$6,852,445.17	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE140	PELLING, L.L. CO., INC.	\$8,045,969.20	117.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(065)--2C-53						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	677.000	CY	44.15000	29,889.55	90.00000	60,930.00		
	EXCAVATION, CLASS 13, WASTE								
0020	2212-0475095	12.800	MILE	980.00000	12,544.00	1,600.00000	20,480.00		
	CLEANING AND PREPARATION OF BASE								
0030	2212-5070310	120.000	SY	214.14000	25,696.80	215.00000	25,800.00		
	PATCHES, FULL-DEPTH REPAIR								
0040	2212-5070330	3.000	EACH	200.00000	600.00	200.00000	600.00		
	PATCHES BY COUNT (REPAIR)								
0050	2213-2713300	3,726.000	CY	21.90000	81,599.40	28.00000	104,328.00		
	EXCAVATION, CLASS 13, FOR WIDENING								
0060	2213-8200000	7,545.000	TON	41.30000	311,608.50	53.00000	399,885.00		
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0070	2214-5145150	1,500.000	SY	9.05000	13,575.00	8.00000	12,000.00		
	PAVEMENT SCARIFICATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(065)--2C-53						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	16,937.000	TON	39.00000	660,543.00	51.00000	863,787.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033504	16,793.000	TON	39.00000	654,927.00	51.00000	856,443.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258283	2,476.000	TON	475.00000	1,176,100.00	505.00000	1,250,380.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	3,200.00000	3,200.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	19,948.000	EACH	1.00000	19,948.00	1.00000	19,948.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(065)--2C-53						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	19,948.000	EACH	1.00000	19,948.00	1.00000	19,948.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2315-8275055	400.000	TON	23.30000	9,320.00	27.00000	10,800.00		
SURFACING, DRIVEWAY									
0150	2317-7000120	45,210.000	EACH	1.00000	45,210.00	1.00000	45,210.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2318-1001100	164,619.000	SY	1.75000	288,083.25	1.80000	296,314.20		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0170	2318-1001220	905.000	TON	525.00000	475,125.00	546.00000	494,130.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0180	2502-8212034	80,782.000	LF	5.51000	445,108.82	5.50000	444,301.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(065)--2C-53						Cat Alt Set:		Cat Alt Member:	
0190	2502-8221306	344.000	EACH	400.00000	137,600.00	400.00000	137,600.00		
	SUBDRAIN OUTLET, DR-306								
0200	2520-3350015	1.000	EACH	8,500.00000	8,500.00	6,500.00000	6,500.00		
	FIELD OFFICE								
0210	2527-9263209	7,294.000	STA	26.50000	193,291.00	23.00000	167,762.00		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0220	2527-9270112	1,320.000	STA	32.00000	42,240.00	35.00000	46,200.00		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0230	2528-8445110	(1)	LS	21,400.00000	21,400.00	23,000.00000	23,000.00		
	TRAFFIC CONTROL								
0240	2528-8445113	400.000	EACH	575.00000	230,000.00	575.00000	230,000.00		
	FLAGGERS								
0250	2528-8445115	100.000	EACH	865.00000	86,500.00	865.00000	86,500.00		
	PILOT CARS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(065)--2C-53						Cat Alt Set:		Cat Alt Member:	
0260	2529-2242320	2.000	EACH	300.00000	600.00	300.00000	600.00		
	CT JOINT								
0270	2529-5070110	80.000	SY	254.54000	20,363.20	255.00000	20,400.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0280	2529-5070120	2.000	EACH	250.00000	500.00	250.00000	500.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0290	2529-8174010	80.000	SY	20.00000	1,600.00	20.00000	1,600.00		
	SUBBASE (PATCHES)								
0300	2529-8174050	2.000	EACH	450.00000	900.00	450.00000	900.00		
	PATCH SUBDRAIN								
0310	2529-8202000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0320	2533-4980005	(1)	LS	65,530.00000	65,530.00	208,000.00000	208,000.00		
	MOBILIZATION								
Section Totals:				\$5,083,050.52		\$5,860,846.20			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(066)--3L-53						Cat Alt Set:		Cat Alt Member:	
0330	2121-7425020	9,428.000	TON	17.65000	166,404.20	27.00000	254,556.00		
GRANULAR SHOULDERS, TYPE B									
0340	2213-2713300	9,936.000	CY	21.15000	210,146.40	28.00000	278,208.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0350	2213-8200000	7,545.000	TON	41.30000	311,608.50	53.00000	399,885.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0360	2214-7450050	1,347.000	STA	9.30000	12,527.10	15.00000	20,205.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0370	2303-1032500	5,303.000	TON	39.00000	206,817.00	51.00000	270,453.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0380	2303-1033504	5,480.000	TON	39.00000	213,720.00	51.00000	279,480.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0390	2303-1258283	1,100.000	TON	475.00000	522,500.00	505.00000	555,500.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(066)--3L-53						Cat Alt Set:		Cat Alt Member:	
0400	2303-6911000	(1)	LS	1,600.00000	1,600.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	9,164.000	EACH	1.00000	9,164.00	1.00000	9,164.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	9,164.000	EACH	1.00000	9,164.00	1.00000	9,164.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0440	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0450	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(066)--3L-53						Cat Alt Set:		Cat Alt Member:	
0460	2533-4980005 (1) LS	12,100.00000	12,100.00	20,000.00000	20,000.00				
	MOBILIZATION								
0470	2548-0000100 1,346.000 STA	18.25000	24,564.50	16.00000	21,536.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0480	2548-0000110 1,458.000 GAL	3.65000	5,321.70	0.50000	729.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0490	2548-0000310 673.000 STA	18.25000	12,282.25	16.00000	10,768.00				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$1,769,394.65		\$2,185,123.00			
Contract Item Totals				\$6,852,445.17		\$8,045,969.20			
Contract Time Totals									
Contract Grand Totals				\$6,852,445.17		\$8,045,969.20			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157**Contract ID:** 56-2181-086**Primary County:** LEE**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 07/14/25 75 Working Days**Project Information:****Project:** HSIPX-218-1(086)--3L-56**WorkType:** HMA PAVED SHOULDER - NEW**County:** LEE**Prj Awd Amt:** \$2,359,124.18**Route:** U.S. 218**Location:** Approx 0.3 mi S of Co Rd J38 to Big Creek Bridge (SB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 157**Contract ID:** 56-2181-086**Primary County:** LEE**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 07/14/25 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,359,124.20	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI800	MILLER, W.L. CO.	\$2,728,093.12	115.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	32.700	CY	75.00000	2,452.50	42.00000	1,373.40		
EMBANKMENT-IN-PLACE									
0020	2105-8425005	53.300	CY	75.00000	3,997.50	73.85000	3,936.21		
TOPSOIL, FURNISH AND SPREAD									
0030	2121-7425020	8,273.160	TON	32.85000	271,773.31	34.75000	287,492.31		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	31,127.040	SY	35.16000	1,094,426.73	35.70000	1,111,235.33		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2122-5500080	1,529.220	SY	76.14000	116,434.81	77.90000	119,126.24		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0060	2122-5500090	273.000	SY	94.70000	25,853.10	85.40000	23,314.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2123-7450000	688.300	STA	25.00000	17,207.50	262.50000	180,678.75		
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	10.500	STA	690.00000	7,245.00	630.00000	6,615.00		
RESHAPING DITCHES									
0090	2213-2713300	5,595.200	CY	10.32000	57,742.46	31.50000	176,248.80		
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2401-6745650	(1)	LS	11,000.00000	11,000.00	36,750.00000	36,750.00		
REMOVAL OF EXISTING STRUCTURES									
0110	2402-2720100	11.700	CY	3,900.00000	45,630.00	2,520.00000	29,484.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100024	5.000	EACH	1,885.00000	9,425.00	4,265.00000	21,325.00		
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0101036	5.000	EACH	1,500.00000	7,500.00	2,100.00000	10,500.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0140	2417-0225018	2.000	EACH	450.00000	900.00	630.00000	1,260.00		
APRONS, METAL, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2417-0225024	23.000	EACH	565.00000	12,995.00	682.50000	15,697.50		
APRONS, METAL, 24 IN. DIA.									
0160	2417-0225030	2.000	EACH	800.00000	1,600.00	850.00000	1,700.00		
APRONS, METAL, 30 IN. DIA.									
0170	2417-1040018	200.000	LF	38.00000	7,600.00	58.95000	11,790.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2417-1040024	960.000	LF	44.00000	42,240.00	64.70000	62,112.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0190	2417-1040030	225.000	LF	59.00000	13,275.00	77.10000	17,347.50		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0200	2502-8212034	5,044.300	LF	8.35000	42,119.91	9.20000	46,407.56		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0210	2502-8221306	42.000	EACH	295.00000	12,390.00	525.00000	22,050.00		
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2505-4008120	400.000	LF	17.00000	6,800.00	8.40000	3,360.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	237.500	LF	24.00000	5,700.00	26.25000	6,234.38		
STEEL BEAM GUARDRAIL									
0240	2505-4008410	2.000	EACH	2,800.00000	5,600.00	3,675.00000	7,350.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	2.000	EACH	350.00000	700.00	525.00000	1,050.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	2.000	EACH	3,000.00000	6,000.00	4,000.00000	8,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2507-3250005	53.600	SY	8.00000	428.80	20.00000	1,072.00		
ENGINEERING FABRIC									
0280	2507-8029000	56.000	TON	55.00000	3,080.00	63.50000	3,556.00		
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263155	16.000	EACH	450.00000	7,200.00	395.00000	6,320.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0300	2527-9263209	887.010	STA	22.00000	19,514.22	33.60000	29,803.54		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9270112	882.210	STA	31.00000	27,348.51	31.50000	27,789.62		
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2527-9270120	16.000	EACH	330.00000	5,280.00	236.25000	3,780.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0330	2528-8445110	(1)	LS	76,000.00000	76,000.00	36,750.00000	36,750.00		
TRAFFIC CONTROL									
0340	2528-8445113	280.000	EACH	575.00000	161,000.00	575.00000	161,000.00		
FLAGGERS									
0350	2533-4980005	(1)	LS	71,000.00000	71,000.00	75,000.00000	75,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2548-0000100	366.980	STA	20.00000	7,339.60	23.10000	8,477.24		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0370	2548-0000110	397.600	GAL	8.00000	3,180.80	5.00000	1,988.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0380	2548-0000200	371.540	STA	85.00000	31,580.90	73.50000	27,308.19		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0390	2555-0000010	(1)	LS	101,800.00000	101,800.00	116,200.00000	116,200.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0400	2601-2634100	4.200	ACRE	795.00000	3,339.00	835.00000	3,507.00		
MULCHING									
0410	2601-2636015	2.000	ACRE	995.00000	1,990.00	1,050.00000	2,100.00		
NATIVE GRASS SEEDING									
0420	2601-2636043	2.000	ACRE	1,255.00000	2,510.00	1,320.00000	2,640.00		
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0430	2601-2642100	0.200	ACRE	250.00000	50.00	265.00000	53.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020	2,075.000	LF	1.95000	4,046.25	2.05000	4,253.75		
SILT FENCE									
0450	2602-0000071	2,075.000	LF	0.10000	207.50	0.20000	415.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	208.000	LF	0.10000	20.80	0.20000	41.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0480	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,359,124.20		\$2,728,093.12			
Contract Item Totals				\$2,359,124.20		\$2,728,093.12			

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$2,359,124.20

\$2,728,093.12

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/23/25 90 Working Days**Contract ID:** 68-1371-021**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Primary County:** MONROE**DBE Goal:** 3.0%**Project Information:****Project:** STP-137-1(021)--2C-68**County:** MONROE**Route:** IOWA 137**Location:** IA 5 to Heartland Dr near Eddyville**WorkType:** HMA RESURFACING / HEATER SCARIFICATION**Prj Awd Amt:** \$8,741,220.77

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 158**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/23/25 90 Working Days**Contract ID:** 68-1371-021**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Primary County:** MONROE**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$8,741,220.77	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	9.300	ACRE	10,000.00000	93,000.00				
CLEARING AND GRUBBING									
0020	2101-0850002	888.100	UNIT	50.00000	44,405.00				
CLEARING AND GRUBBING									
0030	2102-2625000	110.000	CY	50.00000	5,500.00				
EMBANKMENT-IN-PLACE									
0040	2102-2713090	525.000	CY	100.00000	52,500.00				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	18.000	CY	100.00000	1,800.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2121-7425020	1,317.029	TON	50.00000	65,851.45				
GRANULAR SHOULDERS, TYPE B									
0070	2122-5500060	1,781.800	SY	48.00000	85,526.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500090	924.000	SY	105.00000	97,020.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0090	2122-5500110	67.500	SY	210.00000	14,175.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.									
0100	2125-2225050	20.000	STA	600.00000	12,000.00				
RESHAPING DITCHES									
0110	2212-5070310	30.700	SY	500.00000	15,350.00				
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	1.000	EACH	1,000.00000	1,000.00				
PATCHES BY COUNT (REPAIR)									
0130	2213-2713300	6,039.400	CY	27.00000	163,063.80				
EXCAVATION, CLASS 13, FOR WIDENING									
0140	2213-8201075	28,890.300	SY	50.00000	1,444,515.00				
BASE WIDENING, 7.5 IN. HOT MIX ASPHALT MIXTURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	4,640.000	SY	15.00000	69,600.00				
PAVEMENT SCARIFICATION									
0160	2303-1042500	244.190	TON	100.00000	24,419.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1043504	19,323.510	TON	65.00000	1,256,028.15				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0180	2303-1258284	1,174.350	TON	620.00000	728,097.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-7000610	19,567.700	EACH	1.00000	19,567.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0200	2303-7000620	19,567.700	EACH	1.00000	19,567.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2312-8260051	745.600	TON	50.00000	37,280.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2317-7000120	44,086.660	EACH	1.00000	44,086.66				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2402-0425040	25.000	CY	60.00000	1,500.00				
FLOODED BACKFILL									
0240	2402-2720100	167.000	CY	120.00000	20,040.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2416-0100018	1.000	EACH	2,000.00000	2,000.00				
APRONS, CONCRETE, 18 IN. DIA.									
0260	2416-0100024	26.000	EACH	3,000.00000	78,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0270	2416-0100030	6.000	EACH	3,500.00000	21,000.00				
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2527-9263209	4,654.170	STA	25.00000	116,354.25				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263231	2.630	STA	250.00000	657.50				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0430	2527-9270112	1,067.580	STA	37.00000	39,500.46				
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2527-9270120	6.000	EACH	200.00000	1,200.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0450	2528-8400048	198.000	LF	25.00000	4,950.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8400256	1.000	EACH	12,000.00000	12,000.00				
TEMPORARY TRAFFIC SIGNALS									
0470	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445113	140.000	EACH	575.00000	80,500.00				
FLAGGERS									
0490	2528-8445115	70.000	EACH	865.00000	60,550.00				
PILOT CARS									
0500	2529-8174010	30.700	SY	50.00000	1,535.00				
SUBBASE (PATCHES)									
0510	2529-8174050	1.000	EACH	1,000.00000	1,000.00				
PATCH SUBDRAIN									
0520	2533-4980005	(1)	LS	488,985.00000	488,985.00				
MOBILIZATION									
0530	2548-0000100	1,156.360	STA	25.00000	28,909.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0540	2548-0000110	1,252.900	GAL	12.00000	15,034.80				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0600	2601-2636043	1.000	ACRE	1,500.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)									
0610	2601-2636044	1.000	ACRE	2,000.00000	2,000.00				
SEEDING AND FERTILIZING (URBAN)									
0620	2601-2642100	1.000	ACRE	500.00000	500.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0630	2601-2642120	1.000	ACRE	1,500.00000	1,500.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0640	2602-0000312	2,000.000	LF	3.00000	6,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0000320	2,000.000	LF	3.60000	7,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0660	2602-0000351	4,000.000	LF	0.50000	2,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$20,700.00				
Contract Item Totals					\$8,741,220.77				
Contract Time Totals									
Contract Grand Totals					\$8,741,220.77				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 159	Contract ID: 71-0182-139	Primary County: OBRIEN
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 04/07/25 130 Working Days		

Project Information:

Project: NHSN-018-2(137)--2R-71	WorkType: PCC SIDEWALK/TRAIL
County: OBRIEN	Prj Awd Amt: \$1,294,053.37
Route: U.S. 18	
Location: In Sheldon (ADA - District 3)	

Project: NHSN-018-2(139)--2R-71	WorkType: HMA RESURFACING WITH MILLING
County: OBRIEN	Prj Awd Amt: \$1,762,368.64
Route: U.S. 18	
Location: In Sheldon, from B St to 0.3 mi E of IA 60	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 159**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 71-0182-139**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Primary County:** OBRIEN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$3,056,422.04	100.00%
2	DU122	DUININCK, INC.	\$3,171,340.54	103.76%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$3,332,390.28	109.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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		
SECTION: 0001 (Roadway Items - (139				Cat Alt Set:		Cat Alt Member:			
0080	2213-2713300	159.000	CY	32.10000	5,103.90	26.00000	4,134.00	29.18000	4,639.62
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	50,022.100	SY	2.55000	127,556.36	2.70000	135,059.67	3.41000	170,575.36
PAVEMENT SCARIFICATION									
0100	2301-1033100	2,612.700	SY	150.00000	391,905.00	142.00000	371,003.40	159.34000	416,307.62
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0110	2301-6911722	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	5,049.66000	5,049.66
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2303-0003380	4,101.490	TON	87.44000	358,634.29	103.00000	422,453.47	112.70000	462,237.92
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1043500	34.710	TON	261.00000	9,059.31	125.00000	4,338.75	178.46000	6,194.35
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0001 (Roadway Items - (139						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258284	2.090	TON	643.00000	1,343.87	685.00000	1,431.65	617.96000	1,291.54
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0150	2303-1264347	246.090	TON	717.25000	176,508.05	765.00000	188,258.85	692.96000	170,530.53
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0160	2303-6911000	(1)	LS	3,000.00000	3,000.00	530.00000	530.00	12,370.55000	12,370.55
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2317-7000120	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	535.00000	535.00	500.00000	500.00	561.07000	561.07
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	22.700	CY	75.00000	1,702.50	70.00000	1,589.00	78.55000	1,783.09
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0001 (Roadway Items - (139				Cat Alt Set:		Cat Alt Member:	
0200	2402-2720100 71.500 CY	10.75000	768.63	16.00000	1,144.00	17.95000	1,283.43
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						
0210	2416-0100018 1.000 EACH	3,745.00000	3,745.00	2,800.00000	2,800.00	3,158.85000	3,158.85
	APRONS, CONCRETE, 18 IN. DIA.						
0220	2416-1180018 78.000 LF	93.55000	7,296.90	140.00000	10,920.00	157.10000	12,253.80
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.						
0230	2435-0600110 4.000 EACH	2,140.00000	8,560.00	1,800.00000	7,200.00	2,019.86000	8,079.44
	INTAKE ADJUSTMENT, MINOR						
0240	2502-8212036 460.000 LF	12.85000	5,911.00	28.00000	12,880.00	31.42000	14,453.20
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.						
0250	2502-8221306 2.000 EACH	375.00000	750.00	1,200.00000	2,400.00	1,346.58000	2,693.16
	SUBDRAIN OUTLET, DR-306						
0260	2506-4984000 10.500 CY	267.50000	2,808.75	240.00000	2,520.00	269.32000	2,827.86
	FLOWABLE MORTAR						

Contracts and Specifications Bureau

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Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0001 (Roadway Items - (139						Cat Alt Set:		Cat Alt Member:	
0270	2510-6745850	2,011.600	SY	21.50000	43,249.40	19.00000	38,220.40	21.32000	42,887.31
REMOVAL OF PAVEMENT									
0280	2524-6765010	3.000	EACH	321.00000	963.00	300.00000	900.00	336.64000	1,009.92
REMOVE AND REINSTALL SIGN AS PER PLAN									
0290	2524-9276021	4.000	EACH	85.60000	342.40	80.00000	320.00	89.77000	359.08
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0300	2526-8285000	(1)	LS	65,000.00000	65,000.00	46,000.00000	46,000.00	13,465.77000	13,465.77
CONSTRUCTION SURVEY									
0310	2527-9263137	158.000	EACH	133.75000	21,132.50	125.00000	19,750.00	140.27000	22,162.66
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263209	1,394.330	STA	21.50000	29,978.10	20.00000	27,886.60	22.44000	31,288.77
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9270112	670.480	STA	37.50000	25,143.00	35.00000	23,466.80	39.28000	26,336.45
GROOVES CUT FOR PAVEMENT MARKINGS									

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Primary County: OBRIEN

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Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0001 (Roadway Items - (139				Cat Alt Set:		Cat Alt Member:	
0340	2527-9270120 80.000 EACH	214.00000	17,120.00	200.00000	16,000.00	224.43000	17,954.40
	GROOVES CUT FOR SYMBOLS AND LEGENDS						
0350	2528-8445110 (1) LS	15,000.00000	15,000.00	13,300.00000	13,300.00	14,924.56000	14,924.56
	TRAFFIC CONTROL						
0360	2528-8445113 40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
	FLAGGERS						
0370	2528-8445115 20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
	PILOT CARS						
0380	2529-5070110 330.700 SY	225.00000	74,407.50	280.00000	92,596.00	230.61000	76,262.73
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0390	2529-5070120 35.000 EACH	75.00000	2,625.00	380.00000	13,300.00	248.29000	8,690.15
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0400	2533-4980005 (1) LS	59,000.00000	59,000.00	200,000.00000	200,000.00	166,056.90000	166,056.90
	MOBILIZATION						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0001 (Roadway Items - (139				Cat Alt Set:		Cat Alt Member:	
0410	2599-9999005 1.000 EACH (‘EACH’ ITEM) FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	8,025.00000	8,025.00	5,400.00000	5,400.00	6,059.59000	6,059.59
0420	2601-2634105 1.400 ACRE MULCHING, BONDED FIBER MATRIX	5,350.00000	7,490.00	3,700.00000	5,180.00	4,135.11000	5,789.15
0430	2601-2636044 0.700 ACRE SEEDING AND FERTILIZING (URBAN)	5,350.00000	3,745.00	1,950.00000	1,365.00	2,193.80000	1,535.66
0440	2601-2642120 0.700 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2,675.00000	1,872.50	1,600.00000	1,120.00	1,795.44000	1,256.81
0450	2602-0000309 1,850.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4.30000	7,955.00	4.00000	7,400.00	4.49000	8,306.50
0460	2602-0000351 1,850.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.10000	2,035.00	0.20000	370.00	0.22000	407.00

Contracts and Specifications Bureau

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Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0001 (Roadway Items - (139				Cat Alt Set:		Cat Alt Member:	
0470	2602-0010010 5.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
0480	2602-0010020 5.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
Section Totals:		\$1,762,368.66		\$1,972,819.09		\$2,022,469.95	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

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Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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		
SECTION: 0002 (Sidewalk/Trail Items - (137				Cat Alt Set:		Cat Alt Member:			
0490	2101-0850001 0.100 ACRE	69,550.00000	6,955.00	43,000.00000	4,300.00	48,252.30000	4,825.23	CLEARING AND GRUBBING	
0500	2102-2713090 220.000 CY	37.45000	8,239.00	60.00000	13,200.00	67.33000	14,812.60	EXCAVATION, CLASS 13, WASTE	
0510	2105-8425005 130.000 CY	53.50000	6,955.00	36.00000	4,680.00	40.40000	5,252.00	TOPSOIL, FURNISH AND SPREAD	
0520	2123-7450020 7.620 STA	1,070.00000	8,153.40	1,300.00000	9,906.00	1,447.57000	11,030.48	SHOULDER FINISHING, EARTH	
0530	2213-7100400 6.000 EACH	401.25000	2,407.50	375.00000	2,250.00	420.81000	2,524.86	RELOCATION OF MAIL BOXES	
0540	2401-6745354 4.000 EACH	802.50000	3,210.00	900.00000	3,600.00	1,009.93000	4,039.72	REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	
0550	2510-6745850 199.600 SY	42.80000	8,542.88	38.00000	7,584.80	42.64000	8,510.94	REMOVAL OF PAVEMENT	

Contracts and Specifications Bureau

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Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0002 (Sidewalk/Trail Items - (137						Cat Alt Set:		Cat Alt Member:	
0560	2511-6745900	4,455.500	SY	12.85000	57,253.18	10.00000	44,555.00	11.22000	49,990.71
REMOVAL OF SIDEWALK									
0570	2511-7526004	5,040.500	SY	85.60000	431,466.80	83.70000	421,889.85	88.65000	446,840.33
SIDEWALK, P.C. CONCRETE, 4 IN.									
0580	2511-7526006	837.900	SY	117.75000	98,662.73	120.00000	100,548.00	129.05000	108,131.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0590	2511-7526008	277.700	SY	128.50000	35,684.45	130.00000	36,101.00	140.27000	38,952.98
SIDEWALK, P.C. CONCRETE, 8 IN.									
0600	2511-7528101	782.000	SF	64.25000	50,243.50	56.00000	43,792.00	62.84000	49,140.88
DETECTABLE WARNINGS									
0610	2512-1725256	716.000	LF	67.45000	48,294.20	72.00000	51,552.00	80.79000	57,845.64
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0620	2515-2475006	1,122.500	SY	90.95000	102,091.38	88.00000	98,780.00	98.75000	110,846.88
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0002 (Sidewalk/Trail Items - (137						Cat Alt Set:		Cat Alt Member:	
0630	2515-2475008	682.000	SY	107.00000	72,974.00	105.00000	71,610.00	117.83000	80,360.06
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0640	2515-6745600	1,406.200	SY	16.05000	22,569.51	14.00000	19,686.80	15.71000	22,091.40
REMOVAL OF PAVED DRIVEWAY									
0650	2524-6765010	26.000	EACH	428.00000	11,128.00	400.00000	10,400.00	448.86000	11,670.36
REMOVE AND REINSTALL SIGN AS PER PLAN									
0660	2524-9276021	19.000	EACH	85.60000	1,626.40	80.00000	1,520.00	89.77000	1,705.63
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0670	2526-8285000	(1)	LS	51,000.00000	51,000.00	59,000.00000	59,000.00	13,465.77000	13,465.77
CONSTRUCTION SURVEY									
0680	2528-8445110	(1)	LS	14,000.00000	14,000.00	11,500.00000	11,500.00	12,904.69000	12,904.69
TRAFFIC CONTROL									
0690	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									

Contracts and Specifications Bureau

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Primary County: OBRIEN

Letting Date: December 17, 2024

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Sidewalk/Trail Items - (137				Cat Alt Set:		Cat Alt Member:	
0700	2529-5070110 73.800 SY	385.25000	28,431.45	280.00000	20,664.00	280.21000	20,679.50
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0710	2529-5070120 7.000 EACH	107.00000	749.00	380.00000	2,660.00	248.29000	1,738.03
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0720	2533-4980005 (1) LS	90,000.00000	90,000.00	45,400.00000	45,400.00	111,162.14000	111,162.14
	MOBILIZATION						
0730	2554-0205650 12.000 EACH	268.00000	3,216.00	440.00000	5,280.00	493.75000	5,925.00
	WATER SERVICE CURB STOP, COVER ONLY Gray Iron						
0740	2599-9999020 16.000 TON	300.00000	4,800.00	76.00000	1,216.00	85.28000	1,364.48
	('TONS' ITEM) River Rock Mulch1.5 IN. - 2 IN.						
0750	2601-2634105 3.600 ACRE	3,050.00000	10,980.00	3,700.00000	13,320.00	4,135.11000	14,886.40
	MULCHING, BONDED FIBER MATRIX						
0760	2601-2636044 1.800 ACRE	3,745.00000	6,741.00	1,950.00000	3,510.00	2,193.79000	3,948.82
	SEEDING AND FERTILIZING (URBAN)						

Contracts and Specifications Bureau

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Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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
SECTION: 0002 (Sidewalk/Trail Items - (137				Cat Alt Set:		Cat Alt Member:	
0770	2601-2642120 1.800 ACRE	2,675.00000	4,815.00	1,600.00000	2,880.00	1,795.43000	3,231.77
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)						
0780	2602-0000309 8,930.000 LF	3.75000	33,487.50	4.00000	35,720.00	4.49000	40,095.70
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.						
0790	2602-0000351 8,930.000 LF	1.10000	9,823.00	0.20000	1,786.00	0.22000	1,964.60
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
0800	2602-0000500 105.000 LF	45.00000	4,725.00	14.00000	1,470.00	15.71000	1,649.55
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602						
0810	2602-0000510 21.000 EACH	107.00000	2,247.00	5.00000	105.00	5.61000	117.81
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER						
0820	2602-0000520 21.000 EACH	53.50000	1,123.50	5.00000	105.00	5.61000	117.81
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER						

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Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) 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	
SECTION: 0002 (Sidewalk/Trail Items - (137					Cat Alt Set:		Cat Alt Member:	
0830	2602-0000530 8.000 EACH GRATE INTAKE SEDIMENT FILTER BAG, EC-604	267.50000	2,140.00	140.00000	1,120.00	157.10000	1,256.80	
0840	2602-0000540 8.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	214.00000	1,712.00	5.00000	40.00	5.61000	44.88	
0850	2602-0000550 8.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	107.00000	856.00	5.00000	40.00	5.61000	44.88	
0860	2602-0010010 10.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00	
0870	2602-0010020 10.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00	
Section Totals:				\$1,294,053.38		\$1,198,521.45	\$1,309,920.33	
Contract Item Totals				\$3,056,422.04		\$3,171,340.54	\$3,332,390.28	
Contract Time Totals								
Contract Grand Totals				\$3,056,422.04		\$3,171,340.54	3,332,390.28	

Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 160**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/21/25 130 Working Days**Contract ID:** 79-0805-399**Awarded Vendor:** INROADS, LLC.**Primary County:** POWESHIEK**DBE Goal:** 2.0%**Project Information:****Project:** IMX-080-5(399)183--02-79**County:** POWESHIEK**Route:** I-80**Location:** 1 mi E of IA 146 to 1 mi E of US 63 (EB/WB)**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$12,325,255.77

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: December 17, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/21/25 130 Working Days

Contract ID: 79-0805-399
Awarded Vendor: INROADS, LLC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$12,325,255.78	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA225	MANATT'S, INC.	\$13,582,329.57	110.20%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$14,107,956.73	114.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	29.700	CY	40.00000	1,188.00	335.00000	9,949.50	255.00000	7,573.50
EXCAVATION, CLASS 13, WASTE									
0020	2122-5500090	120.000	SY	95.00000	11,400.00	335.00000	40,200.00	104.00000	12,480.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2123-7450000	1,831.900	STA	155.00000	283,944.50	135.00000	247,306.50	100.00000	183,190.00
SHOULDER CONSTRUCTION, EARTH									
0040	2212-5070310	1,231.400	SY	292.94000	360,726.32	300.00000	369,420.00	292.94000	360,726.32
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	131.000	EACH	272.00000	35,632.00	300.00000	39,300.00	272.00000	35,632.00
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	442,234.500	SY	2.53000	1,118,853.29	2.50000	1,105,586.25	2.35000	1,039,251.08
PAVEMENT SCARIFICATION									
0070	2303-0002380	37,598.500	TON	69.50000	2,613,095.75	80.35000	3,021,039.48	87.40000	3,286,108.90
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1053502	36,846.600	TON	64.15000	2,363,709.39	85.35000	3,144,857.31	83.50000	3,076,691.10
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0090	2303-1258285	2,210.800	TON	625.00000	1,381,750.00	620.00000	1,370,696.00	619.00000	1,368,485.20
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0100	2303-1258346	2,255.900	TON	690.00000	1,556,571.00	690.00000	1,556,571.00	689.00000	1,554,315.10
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00	46,000.00000	46,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	744,451.100	EACH	1.00000	744,451.10	1.00000	744,451.10	1.00000	744,451.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	744,451.100	EACH	1.00000	744,451.10	1.00000	744,451.10	1.00000	744,451.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2308-1000000	1,976.400	GAL	10.00000	19,764.00	5.00000	9,882.00	5.00000	9,882.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0150	2317-7000120	106,946.950	EACH	1.00000	106,946.95	1.00000	106,946.95	1.00000	106,946.95
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0151	2505-4008120	360.000	LF	5.00000	1,800.00	20.00000	7,200.00	5.00000	1,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	700.000	LF	28.00000	19,600.00	30.00000	21,000.00	28.00000	19,600.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,500.00000	14,000.00	2,700.00000	10,800.00	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: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-4021010	4.000	EACH	500.00000	2,000.00	300.00000	1,200.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	3,800.00000	15,200.00	2,950.00000	11,800.00	3,800.00000	15,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2527-9263209	4,105.080	STA	27.00000	110,837.16	27.00000	110,837.16	27.00000	110,837.16
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263216	2,052.540	STA	100.00000	205,254.00	100.00000	205,254.00	100.00000	205,254.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0220	2527-9270112	2,052.540	STA	27.00000	55,418.58	27.00000	55,418.58	27.00000	55,418.58
GROOVES CUT FOR PAVEMENT MARKINGS									
0230	2528-8445110	(1)	LS	220,000.00000	220,000.00	255,500.00000	255,500.00	272,000.00000	272,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2529-2242304	7.000 EACH	175.00000	1,225.00	175.00000	1,225.00	175.00000	1,225.00	
CD JOINT ASSEMBLY									
0250	2533-4980005	(1) LS	298,500.00000	298,500.00	350,000.00000	350,000.00	813,000.00000	813,000.00	
MOBILIZATION									
0260	2548-0000100	1,824.480 STA	11.75000	21,437.64	11.75000	21,437.64	11.75000	21,437.64	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$12,325,255.78		\$13,582,329.57		\$14,107,956.73	
Contract Item Totals				\$12,325,255.78		\$13,582,329.57		\$14,107,956.73	
Contract Time Totals									
Contract Grand Totals				\$12,325,255.78		\$13,582,329.57		14,107,956.73	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 162**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 115 Working Days**Contract ID:** 89-0163-027**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Primary County:** VAN BUREN**DBE Goal:** 3.0%**Project Information:****Project:** STP-016-3(027)--2C-89**County:** VAN BUREN**Route:** IOWA 16**Location:** W of Co Rd V64 to IA 1**WorkType:** HMA RESURFACING/HOT IN-PLACE RECYCLING**Prj Awd Amt:** \$5,752,963.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 162**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 115 Working Days**Contract ID:** 89-0163-027**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Primary County:** VAN BUREN**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$5,752,963.02	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	6,000.00000	3,000.00				
CLEARING AND GRUBBING									
0020	2101-0850002	1,742.700	UNIT	35.00000	60,994.50				
CLEARING AND GRUBBING									
0030	2102-0425070	50.050	TON	60.00000	3,003.00				
SPECIAL BACKFILL									
0040	2102-2625000	186.400	CY	25.00000	4,660.00				
EMBANKMENT-IN-PLACE									
0050	2102-2713090	233.800	CY	48.74000	11,395.41				
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	78.000	CY	40.00000	3,120.00				
TOPSOIL, FURNISH AND SPREAD									
0070	2121-7425020	13,777.820	TON	31.60000	435,379.11				
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500080	917.100	SY	63.95000	58,648.55				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0090	2122-5500090	334.500	SY	200.64000	67,114.08				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0100	2125-2225050	24.000	STA	500.00000	12,000.00				
RESHAPING DITCHES									
0110	2212-5070310	4,433.100	SY	161.78000	717,186.92				
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070322	1,764.500	SY	52.38000	92,424.51				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0130	2212-5070330	429.000	EACH	60.00000	25,740.00				
PATCHES BY COUNT (REPAIR)									
0140	2213-2713300	4,322.800	CY	17.81000	76,989.07				
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2213-8201045	35,945.700	SY	29.38000	1,056,084.67				
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0160	2214-5145150	877.700	SY	19.18000	16,834.29				
PAVEMENT SCARIFICATION									
0170	2303-1033500	801.920	TON	61.08000	48,981.27				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1033504	12,107.420	TON	62.47000	756,350.53				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0190	2303-1264223	774.750	TON	510.00000	395,122.50				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0200	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	10,354.700	EACH	1.00000	10,354.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	10,354.700	EACH	1.00000	10,354.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2317-7000120	27,545.200	EACH	1.00000	27,545.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-2720100	21.300	CY	25.00000	532.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2416-1541036	18.000	LF	180.00000	3,240.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2435-0700020	1.000	EACH	1,290.00000	1,290.00				
CONNECTION TO EXISTING INTAKE									
0270	2505-4008120	220.000	LF	8.00000	1,760.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0280	2505-4008300	50.000	LF	30.00000	1,500.00				
STEEL BEAM GUARDRAIL									
0290	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0300	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021720	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2507-3250005	301.000	SY	3.75000	1,128.75				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2507-6800061	34.000	TON	45.00000	1,530.00				
REVTMENT, CLASS E									
0340	2507-8029000	178.000	TON	35.00000	6,230.00				
EROSION STONE									
0350	2510-6745850	200.300	SY	15.00000	3,004.50				
REMOVAL OF PAVEMENT									
0360	2526-8285000	(1)	LS	19,700.00000	19,700.00				
CONSTRUCTION SURVEY									
0370	2527-9263209	2,322.490	STA	22.00000	51,094.78				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2527-9270112	1,201.860	STA	30.00000	36,055.80				
GROOVES CUT FOR PAVEMENT MARKINGS									
0390	2528-8445110	(1)	LS	18,000.00000	18,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2528-8445113	240.000	EACH	575.00000	138,000.00				
FLAGGERS									
0410	2528-8445115	120.000	EACH	865.00000	103,800.00				
PILOT CARS									
0420	2529-2242304	2.000	EACH	150.00000	300.00				
CD JOINT ASSEMBLY									
0430	2529-5070110	160.000	SY	247.47000	39,595.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0440	2529-5070120	4.000	EACH	220.00000	880.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0450	2529-8202000	4.000	EACH	400.00000	1,600.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0460	2530-0400061	195.700	TON	148.48000	29,057.54				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2533-4980005 (1) LS	244,700.00000	244,700.00						
MOBILIZATION									
0480	2548-0000100 781.450 STA	18.00000	14,066.10						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0490	2548-0000110 847.000 GAL	8.00000	6,776.00						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0500	2548-0000310 391.070 STA	18.00000	7,039.26						
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0510	2555-0000010 (1) LS	106,289.00000	106,289.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0520	2599-9999018 113,316.900 SY	7.50000	849,876.75						
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2599-9999020	165.800	TON	826.35000	137,008.83				
		('TONS' ITEM) ASPHALT REJUVENATING AGENT							
0540	2602-0000020	1,800.000	LF	2.00000	3,600.00				
		SILT FENCE							
0550	2602-0000071	1,800.000	LF	0.10000	180.00				
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0560	2602-0000101	180.000	LF	0.25000	45.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:				\$5,752,963.02					
Contract Item Totals				\$5,752,963.02					
Contract Time Totals									
Contract Grand Totals				\$5,752,963.02					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 201	Contract ID: 28-0206-713	Primary County: DELAWARE, JONES,
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: AWARDED	Awarded Vendor: THUNDER ROAD LLC	
Contract Period: Start Date: 08/11/25 25 Working Days		

Project Information:

Project: MP-020-6(713)277--76-28	WorkType: HMA JOINT & CRACK SEALING
County: DELAWARE	Prj Awd Amt: \$78,320.00
Route: U.S. 20	
Location: From Maquoketa River to E. of Delaware	

Project: MP-038-6(724)63--76-53	WorkType: HMA JOINT & CRACK SEALING
County: JONES	Prj Awd Amt: \$31,976.00
Route: IOWA 38	
Location: In Monticello, from US 151 to E. 9th St.	

Project: MP-064-6(712)14--76-53	WorkType: HMA JOINT & CRACK SEALING
County: JONES	Prj Awd Amt: \$17,302.00
Route: IOWA 64	
Location: In Wyoming, from W Jct IA 136 to E Jct IA 136	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 201**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 25 Working Days**Contract ID:** 28-0206-713**Awarded Vendor:** THUNDER ROAD LLC**Primary County:** DELAWARE, JONES,**DBE Goal:** 0.0% LINN**Project:** MP-922-6(727)2--76-57**County:** LINN**Route:** IOWA 922**Location:** In Cedar Rapids, from 10th Ave SW to 1st Ave SW**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$11,568.00

Project(s) and Vendor Ranking

Call Order: 201

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

Letting Status: AWARDED

Contract Period: Start Date: 08/11/25 25 Working Days

Contract ID: 28-0206-713

Awarded Vendor: THUNDER ROAD LLC

Primary County: DELAWARE, JONES,
DBE Goal: 0.0% LINN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TH316	THUNDER ROAD LLC	\$139,166.00	100.00%
2	MA225	MANATT'S, INC.	\$159,540.00	114.64%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$185,938.40	133.61%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$189,890.00	136.45%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$293,470.00	210.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-6(713)277--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	5,800.00000	5,800.00	8,500.00000	8,500.00	1,000.00000	1,000.00
MOBILIZATION									
0030	2541-1004011	12.000	MILE	3,960.00000	47,520.00	5,000.00000	60,000.00	8,189.00000	98,268.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	24,000.000	LB	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$78,320.00		\$96,500.00		\$124,268.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - MP-038-6(724)63--76-53						Cat Alt Set:		Cat Alt Member:		
0050	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,250.00000	1,250.00	1,000.00000	1,000.00	
TRAFFIC CONTROL										
0060	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00	
FLAGGERS										
0070	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00	
PILOT CARS										
0080	2533-4980005	(1)	LS	5,800.00000	5,800.00	2,250.00000	2,250.00	1,000.00000	1,000.00	
MOBILIZATION										
0090	2541-1004011	2.100	MILE	3,960.00000	8,316.00	5,000.00000	10,500.00	8,189.00000	17,196.90	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0100	2541-1005001	4,200.000	LB	1.00000	4,200.00	1.00000	4,200.00	1.00000	4,200.00	
SEALER MATERIAL (HMA SURFACES)										
Section Totals:					\$31,976.00	\$30,860.00	\$36,056.90			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-064-6(712)14--76-53						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	1,000.00000	1,000.00	750.00000	750.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0120	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0130	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0140	2533-4980005	(1)	LS	5,800.00000	5,800.00	2,000.00000	2,000.00	1,000.00000	1,000.00
MOBILIZATION									
0150	2541-1004011	0.700	MILE	3,960.00000	2,772.00	10,000.00000	7,000.00	8,189.00000	5,732.30
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0160	2541-1005001	1,400.000	LB	1.00000	1,400.00	1.00000	1,400.00	1.00000	1,400.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$17,302.00		\$17,480.00		\$15,462.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-922-6(727)2--76-57								Cat Alt Set:	Cat Alt Member:
0170	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,250.00000	1,250.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	5,800.00000	5,800.00	2,250.00000	2,250.00	1,000.00000	1,000.00
MOBILIZATION									
0190	2541-1004011	0.800	MILE	3,960.00000	3,168.00	12,000.00000	9,600.00	8,189.00000	6,551.20
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0200	2541-1005001	1,600.000	LB	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$11,568.00		\$14,700.00		\$10,151.20	
Contract Item Totals				\$139,166.00		\$159,540.00		\$185,938.40	
Contract Time Totals									
Contract Grand Totals				\$139,166.00		\$159,540.00		185,938.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-020-6(713)277--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0030	2541-1004011	12.000	MILE	5,750.00000	69,000.00	12,550.00000	150,600.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040	2541-1005001	24,000.000	LB	1.00000	24,000.00	1.00000	24,000.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$105,500.00		\$188,100.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-038-6(724)63--76-53						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00		
	TRAFFIC CONTROL								
0060	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00		
	FLAGGERS								
0070	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00		
	PILOT CARS								
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0090	2541-1004011	2.100	MILE	5,750.00000	12,075.00	12,550.00000	26,355.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	4,200.000	LB	1.00000	4,200.00	1.00000	4,200.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$41,435.00		\$55,215.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-064-6(712)14--76-53						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	2,500.00000	2,500.00	6,000.00000	6,000.00		
	TRAFFIC CONTROL								
0120	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00		
	FLAGGERS								
0130	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00		
	PILOT CARS								
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0150	2541-1004011	0.700	MILE	5,750.00000	4,025.00	12,550.00000	8,785.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160	2541-1005001	1,400.000	LB	1.00000	1,400.00	1.00000	1,400.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$24,255.00		\$27,515.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES, LINN

Letting Date: December 17, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - MP-922-6(727)2--76-57						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	2,500.00000	2,500.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
MOBILIZATION									
0190	2541-1004011	0.800	MILE	5,750.00000	4,600.00	12,550.00000	10,040.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0200	2541-1005001	1,600.000	LB	1.00000	1,600.00	1.00000	1,600.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$18,700.00		\$22,640.00			
Contract Item Totals				\$189,890.00		\$293,470.00			
Contract Time Totals									
Contract Grand Totals				\$189,890.00		\$293,470.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 100 Working Days**Contract ID:** 43-0301-191**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** HARRISON**DBE Goal:** 3.0%**Project Information:****Project:** BRF-030-1(191)--38-43**County:** HARRISON**Route:** U.S. 30**Location:** Stream 3.4 mi E of IA 44**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$1,276,166.34

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0125; A TWIN 14' X 9' X 93'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	247.000	CY	85.50000	21,118.50	58.56000	14,464.32	120.00000	29,640.00
	SPECIAL BACKFILL								
0020	2401-6750001	(1)	LS	18,000.00000	18,000.00	50,000.00000	50,000.00	57,000.00000	57,000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	2,455.000	CY	11.50000	28,232.50	9.00000	22,095.00	12.00000	29,460.00
	EXCAVATION, CLASS 20								
0040	2402-3825025	173.000	CY	143.00000	24,739.00	70.00000	12,110.00	120.00000	20,760.00
	GRANULAR MATERIAL FOR BLANKET								
0050	2415-2111409	186.000	LF	1,528.00000	284,208.00	2,000.00000	372,000.00	1,950.00000	362,700.00
	PRECAST CONCRETE BOX CULVERT, 14 FT. X 9 FT.								
0060	2415-2201409	4.000	EACH	40,006.00000	160,024.00	45,000.00000	180,000.00	30,000.00000	120,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 9 FT.								
0070	2501-8400172	(1)	LS	8,400.00000	8,400.00	60,000.00000	60,000.00	26,000.00000	26,000.00
	TEMPORARY SHORING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0125; A TWIN 14' X 9' X 93'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0090	2533-4980005	(1)	LS	84,800.00000	84,800.00	55,000.00000	55,000.00	75,000.00000	75,000.00
MOBILIZATION									
Section Totals:				\$636,022.00		\$771,669.32		\$728,560.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2101-0850001	1.000	ACRE	1,400.00000	1,400.00	10,000.00000	10,000.00	12,000.00000	12,000.00
CLEARING AND GRUBBING									
0110	2102-2625001	220.000	CY	33.50000	7,370.00	30.00000	6,600.00	30.00000	6,600.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2102-2710070	1,710.000	CY	8.00000	13,680.00	6.00000	10,260.00	12.00000	20,520.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	1,070.000	CY	6.00000	6,420.00	7.00000	7,490.00	12.00000	12,840.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2107-0425020	90.000	CY	11.50000	1,035.00	8.00000	720.00	20.00000	1,800.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0150	2107-0875100	1,420.000	CY	8.00000	11,360.00	1.75000	2,485.00	5.00000	7,100.00
COMPACTION WITH MOISTURE CONTROL									
0160	2115-0100000	343.000	CY	71.50000	24,524.50	41.00000	14,063.00	105.00000	36,015.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2121-7425020	153.000	TON	48.00000	7,344.00	40.93000	6,262.29	72.00000	11,016.00
GRANULAR SHOULDERS, TYPE B									
0180	2122-5500090	484.000	SY	170.00000	82,280.00	120.50000	58,322.00	221.00000	106,964.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2123-7450000	7.300	STA	525.00000	3,832.50	600.00000	4,380.00	782.00000	5,708.60
SHOULDER CONSTRUCTION, EARTH									
0200	2301-1033100	734.000	SY	160.01000	117,447.34	126.50000	92,851.00	228.00000	167,352.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0210	2301-6911722	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	5,800.00000	5,800.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0220	2304-0101000	350.000	SY	175.00000	61,250.00	108.50000	37,975.00	230.00000	80,500.00
TEMPORARY PAVEMENT									
0230	2402-0425040	10.000	CY	92.00000	920.00	82.00000	820.00	112.00000	1,120.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2417-0225030	2.000	EACH	1,103.00000	2,206.00	1,150.00000	2,300.00	1,030.00000	2,060.00
APRONS, METAL, 30 IN. DIA.									
0250	2417-1060030	45.000	LF	90.00000	4,050.00	84.00000	3,780.00	106.00000	4,770.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0260	2502-8212034	845.000	LF	8.10000	6,844.50	25.00000	21,125.00	30.00000	25,350.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0270	2502-8221306	4.000	EACH	761.00000	3,044.00	350.00000	1,400.00	355.00000	1,420.00
SUBDRAIN OUTLET, DR-306									
0280	2503-0200036	45.000	LF	19.00000	855.00	950.00000	42,750.00	28.00000	1,260.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2505-4008120	532.000	LF	11.00000	5,852.00	12.00000	6,384.00	11.00000	5,852.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2506-4984000	260.000	CY	589.00000	153,140.00	250.00000	65,000.00	375.00000	97,500.00
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2510-6745850	1,239.000 SY	16.00000	19,824.00	14.00000	17,346.00	25.00000	30,975.00	
REMOVAL OF PAVEMENT									
0320	2527-9263181	28.100 STA	80.00000	2,248.00	84.00000	2,360.40	105.00000	2,950.50	
PAVEMENT MARKINGS REMOVED									
0330	2527-9263209	17.550 STA	95.00000	1,667.25	63.41000	1,112.85	125.00000	2,193.75	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263231	10.460 STA	165.00000	1,725.90	234.00000	2,447.64	215.00000	2,248.90	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0350	2527-9270112	17.550 STA	230.00000	4,036.50	120.00000	2,106.00	300.00000	5,265.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2528-8400048	825.000 LF	16.00000	13,200.00	16.34000	13,480.50	21.00000	17,325.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	2.000 EACH	6,750.00000	13,500.00	500.00000	1,000.00	9,000.00000	18,000.00	
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2528-8445110	(1)	LS	24,100.00000	24,100.00	27,000.00000	27,000.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0390	2548-0000100	7.250	STA	300.00000	2,175.00	375.00000	2,718.75	400.00000	2,900.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0400	2548-0000110	7.900	GAL	100.00000	790.00	6.10000	48.19	650.00000	5,135.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0410	2551-0000110	4.000	EACH	900.00000	3,600.00	500.00000	2,000.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
Section Totals:				\$605,221.49		\$470,087.62		\$716,840.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000101	93.000	LF	0.15000	13.95	0.25000	23.25	0.20000	18.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000150	200.000	LF	95.00000	19,000.00	45.00000	9,000.00	85.00000	17,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0510	2602-0000312	1,980.000	LF	2.65000	5,247.00	3.50000	6,930.00	3.45000	6,831.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	530.000	LF	5.85000	3,100.50	6.00000	3,180.00	7.80000	4,134.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	2,510.000	LF	0.25000	627.50	1.00000	2,510.00	0.33000	828.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	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

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$34,922.85		\$36,480.75		\$37,164.60	
Contract Item Totals				\$1,276,166.34		\$1,278,237.69		\$1,482,565.35	
Contract Time Totals									
Contract Grand Totals				\$1,276,166.34		\$1,278,237.69		1,482,565.35	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0125; A TWIN 14' X 9' X 93'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	247.000	CY	62.70000	15,486.90	145.00000	35,815.00		
	SPECIAL BACKFILL								
0020	2401-6750001	(1)	LS	29,242.47000	29,242.47	69,000.00000	69,000.00		
	REMOVALS, AS PER PLAN								
0030	2402-2720000	2,455.000	CY	6.18000	15,171.90	26.00000	63,830.00		
	EXCAVATION, CLASS 20								
0040	2402-3825025	173.000	CY	74.48000	12,885.04	175.00000	30,275.00		
	GRANULAR MATERIAL FOR BLANKET								
0050	2415-2111409	186.000	LF	3,388.70000	630,298.20	2,600.00000	483,600.00		
	PRECAST CONCRETE BOX CULVERT, 14 FT. X 9 FT.								
0060	2415-2201409	4.000	EACH	39,129.59000	156,518.36	45,000.00000	180,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 9 FT.								
0070	2501-8400172	(1)	LS	60,300.85000	60,300.85	10,000.00000	10,000.00		
	TEMPORARY SHORING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0125; A TWIN 14' X 9' X 93'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000 (1) LS			7,612.71000	7,612.71	7,500.00000	7,500.00		
	CONSTRUCTION SURVEY								
0090	2533-4980005 (1) LS			75,807.50000	75,807.50	265,000.00000	265,000.00		
	MOBILIZATION								
Section Totals:				\$1,003,323.93		\$1,145,020.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2101-0850001	1.000	ACRE	5,475.92000	5,475.92	15,000.00000	15,000.00		
CLEARING AND GRUBBING									
0110	2102-2625001	220.000	CY	23.38000	5,143.60	31.00000	6,820.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2102-2710070	1,710.000	CY	26.62000	45,520.20	16.00000	27,360.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	1,070.000	CY	15.06000	16,114.20	14.00000	14,980.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2107-0425020	90.000	CY	23.38000	2,104.20	8.00000	720.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0150	2107-0875100	1,420.000	CY	23.38000	33,199.60	6.00000	8,520.00		
COMPACTION WITH MOISTURE CONTROL									
0160	2115-0100000	343.000	CY	11.59000	3,975.37	110.00000	37,730.00		
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2121-7425020	153.000	TON	52.82000	8,081.46	68.00000	10,404.00		
GRANULAR SHOULDERS, TYPE B									
0180	2122-5500090	484.000	SY	239.66000	115,995.44	130.00000	62,920.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2123-7450000	7.300	STA	1,703.30000	12,434.09	650.00000	4,745.00		
SHOULDER CONSTRUCTION, EARTH									
0200	2301-1033100	734.000	SY	134.78000	98,928.52	130.00000	95,420.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0210	2301-6911722	(1)	LS	3,383.42000	3,383.42	3,500.00000	3,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0220	2304-0101000	350.000	SY	246.71000	86,348.50	110.00000	38,500.00		
TEMPORARY PAVEMENT									
0230	2402-0425040	10.000	CY	141.23000	1,412.30	325.00000	3,250.00		
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2417-0225030	2.000	EACH	3,210.36000	6,420.72	1,200.00000	2,400.00		
APRONS, METAL, 30 IN. DIA.									
0250	2417-1060030	45.000	LF	122.73000	5,522.85	95.00000	4,275.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0260	2502-8212034	845.000	LF	18.99000	16,046.55	20.00000	16,900.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0270	2502-8221306	4.000	EACH	672.59000	2,690.36	500.00000	2,000.00		
SUBDRAIN OUTLET, DR-306									
0280	2503-0200036	45.000	LF	41.42000	1,863.90	1,000.00000	45,000.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2505-4008120	532.000	LF	14.51000	7,719.32	12.00000	6,384.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2506-4984000	260.000	CY	787.73000	204,809.80	450.00000	117,000.00		
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2510-6745850	1,239.000	SY	18.04000	22,351.56	30.00000	37,170.00		
REMOVAL OF PAVEMENT									
0320	2527-9263181	28.100	STA	112.78000	3,169.12	100.00000	2,810.00		
PAVEMENT MARKINGS REMOVED									
0330	2527-9263209	17.550	STA	133.93000	2,350.47	125.00000	2,193.75		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263231	10.460	STA	232.61000	2,433.10	185.00000	1,935.10		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0350	2527-9270112	17.550	STA	324.25000	5,690.59	275.00000	4,826.25		
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2528-8400048	825.000	LF	22.56000	18,612.00	20.00000	16,500.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	2.000	EACH	9,515.90000	19,031.80	8,500.00000	17,000.00		
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0380	2528-8445110	(1)	LS	12,405.91000	12,405.91	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0390	2548-0000100	7.250	STA	422.93000	3,066.24	1,000.00000	7,250.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0400	2548-0000110	7.900	GAL	140.98000	1,113.74	200.00000	1,580.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0410	2551-0000110	4.000	EACH	1,268.79000	5,075.16	1,500.00000	6,000.00		
TEMP CRASH CUSHION									
Section Totals:				\$778,490.01		\$636,093.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 EROSION CONTROL ITEMS							Cat Alt Set:	Cat Alt Member:	
0420	2601-2634100	1.200	ACRE	704.88000	845.86	5,000.00000	6,000.00		
MULCHING									
0430	2601-2636015	1.000	ACRE	1,691.72000	1,691.72	2,100.00000	2,100.00		
NATIVE GRASS SEEDING									
0440	2601-2636043	0.200	ACRE	1,691.72000	338.34	3,600.00000	720.00		
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	1.200	ACRE	352.44000	422.93	3,500.00000	4,200.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0460	2602-0000020	417.000	LF	3.52000	1,467.84	4.00000	1,668.00		
SILT FENCE									
0470	2602-0000030	405.000	LF	3.52000	1,425.60	4.00000	1,620.00		
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000071	926.000	LF	0.21000	194.46	1.00000	926.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number		Item Description		(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000101	93.000	LF	0.21000	19.53	1.00000	93.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000150	200.000	LF	21.92000	4,384.00	10.00000	2,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0510	2602-0000312	1,980.000	LF	3.74000	7,405.20	4.00000	7,920.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	530.000	LF	8.25000	4,372.50	8.00000	4,240.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	2,510.000	LF	0.35000	878.50	1.00000	2,510.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	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: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$25,846.48		\$36,397.00			
Contract Item Totals				\$1,807,660.42		\$1,817,510.10			
Contract Time Totals									
Contract Grand Totals				\$1,807,660.42		\$1,817,510.10			

() 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:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 50 Working Days**Contract ID:** 00-000T-366**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-000-T(366)--2R-00**County:** STATEWIDE**Route:** VARIOUS ROUTES**Location:** Various Locations Statewide, Type B Signing (FY 2025)**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$223,049.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 50 Working Days**Contract ID:** 00-000T-366**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$223,049.00	100.00%
2	SE104	SELECT SIGNING INC.	\$294,702.00	132.12%
3	K.100	K & W ELECTRIC, INC.	\$389,731.50	174.73%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-366

Primary County: STATEWIDE

Letting Date: December 17, 2024

Line No / Item Number				(1) VOLTMER, INC.		(2) SELECT SIGNING INC.		(3) K & W ELECTRIC, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745358	20.000	EACH	400.00000	8,000.00	1,100.00000	22,000.00	1,500.00000	30,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0020	2524-6765010	6.000	EACH	100.00000	600.00	800.00000	4,800.00	2,500.00000	15,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765120	19.000	EACH	550.00000	10,450.00	500.00000	9,500.00	1,000.00000	19,000.00
REMOVAL OF TYPE B SIGN									
0040	2524-6765210	2.000	EACH	200.00000	400.00	500.00000	1,000.00	750.00000	1,500.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0050	2524-6765220	21.000	EACH	550.00000	11,550.00	500.00000	10,500.00	1,250.00000	26,250.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0060	2524-9081275	14.000	EACH	1,650.00000	23,100.00	1,600.00000	22,400.00	2,500.00000	35,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0070	2524-9081290	7.000	EACH	1,800.00000	12,600.00	2,300.00000	16,100.00	2,750.00000	19,250.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-366

Primary County: STATEWIDE

Letting Date: December 17, 2024

Line No / Item Number				(1) VOLTMER, INC.		(2) SELECT SIGNING INC.		(3) K & W ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276010	159.000	LF	15.00000	2,385.00	20.00000	3,180.00	30.00000	4,770.00
PERFORATED SQUARE STEEL TUBE POSTS									
0090	2524-9276027	10.000	EACH	825.00000	8,250.00	500.00000	5,000.00	1,250.00000	12,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0100	2524-9281210	219.500	LF	74.00000	16,243.00	110.00000	24,145.00	125.00000	27,437.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0110	2524-9281426	269.400	LF	75.00000	20,205.00	135.00000	36,369.00	135.00000	36,369.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0120	2524-9325001	72.000	SF	21.00000	1,512.00	20.00000	1,440.00	30.00000	2,160.00
TYPE A SIGNS, SHEET ALUMINUM									
0130	2524-9380001	2,957.000	SF	22.00000	65,054.00	24.00000	70,968.00	35.00000	103,495.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0140	2528-8445110	(1)	LS	10,800.00000	10,800.00	3,500.00000	3,500.00	9,500.00000	9,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-366

Primary County: STATEWIDE

Letting Date: December 17, 2024

Line No / Item Number				(1) VOLTMER, INC.		(2) SELECT SIGNING INC.		(3) K & W ELECTRIC, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	14,400.00000	14,400.00	52,300.00000	52,300.00	30,000.00000	30,000.00
MOBILIZATION									
0160	2599-9999005	5.000	EACH	3,500.00000	17,500.00	2,300.00000	11,500.00	3,500.00000	17,500.00
'EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$223,049.00		\$294,702.00		\$389,731.50	
Contract Item Totals				\$223,049.00		\$294,702.00		\$389,731.50	
Contract Time Totals									
Contract Grand Totals				\$223,049.00		\$294,702.00		389,731.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 352	Contract ID: 67-0295-281	Primary County: MONONA
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 09/29/25 20 Working Days		

Project Information:

Project: IHSIPX-029-5(281)101--08-67	WorkType: PAVEMENT MARKINGS
County: MONONA	Prj Awd Amt: \$424,710.14
Route: I-29	
Location: Harrison County to Woodbury County	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: December 17, 2024 10:00 A.M.
Letting Status: AWARDED
Contract ID: 67-0295-281
Awarded Vendor: HIGHWAY SIGNING, INC.
Primary County: MONONA
DBE Goal: 0.0%
Contract Period: Start Date: 09/29/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$424,710.14	100.00%
2	QU131	QUALITY STRIPING, INC.	\$491,951.44	115.83%
3	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$512,399.32	120.65%
4	IO250	IOWA PLAINS SIGNING, INC.	\$519,645.00	122.35%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 67-0295-281

Primary County: MONONA

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263216	3,877.160 STA	80.00000	310,172.80	89.00000	345,067.24	100.00000	387,716.00	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	3,877.160 STA	11.50000	44,587.34	20.00000	77,543.20	27.00000	104,683.32	
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1) LS	23,100.00000	23,100.00	36,000.00000	36,000.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	46,850.00000	46,850.00	33,341.00000	33,341.00	10,000.00000	10,000.00	
MOBILIZATION									
Section Totals:				\$424,710.14		\$491,951.44		\$512,399.32	
Contract Item Totals				\$424,710.14		\$491,951.44		\$512,399.32	
Contract Time Totals									
Contract Grand Totals				\$424,710.14		\$491,951.44		512,399.32	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 67-0295-281

Primary County: MONONA

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2527-9263216	3,877.160	STA	95.00000	368,330.20				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	3,877.160	STA	30.00000	116,314.80				
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
Section Totals:				\$519,645.00					
Contract Item Totals				\$519,645.00					
Contract Time Totals									
Contract Grand Totals				\$519,645.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 981**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/03/25 10 Working Days**Contract ID:** 49-0646-712**Awarded Vendor:** S2 CONSTRUCTION LLC**Primary County:** JACKSON**DBE Goal:** 0.0%**Project Information:****Project:** MP-064-6(712)48--76-49**County:** JACKSON**Route:** IOWA 64**Location:** West of Preston**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$39,548.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 981**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/03/25 10 Working Days**Contract ID:** 49-0646-712**Awarded Vendor:** S2 CONSTRUCTION LLC**Primary County:** JACKSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	\$39,548.00	100.00%
2	MI630	BILL MILLER LOGGING, INC.	\$44,546.80	112.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0646-712

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) BILL MILLER LOGGING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	1,000.300	UNIT	30.00000	30,009.00	26.00000	26,007.80		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	500.00000	500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	8,500.00000	8,500.00		
MOBILIZATION									
0050	2601-3000201	263.000	EACH	3.00000	789.00	3.00000	789.00		
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$39,548.00		\$44,546.80			
Contract Item Totals				\$39,548.00		\$44,546.80			
Contract Time Totals									
Contract Grand Totals				\$39,548.00		\$44,546.80			

() indicates item is bid as Lump Sum