

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 001**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 110 Working Days**Contract ID:** 05-0714-055-A**Awarded Vendor:** CUNNINGHAM-REIS**Primary County:** AUDUBON**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-071-4(55)--39-05**County:** AUDUBON**Route:** U.S. 71**Location:** Sifford Creek 1.1 mi N of Co Rd F65**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$2,165,625.07

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 001**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 110 Working Days**Contract ID:** 05-0714-055-A**Awarded Vendor:** CUNNINGHAM-REIS**Primary County:** AUDUBON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	\$2,165,625.07	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$2,250,641.45	103.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-0714-055-A

Primary County: AUDUBON

Letting Date: January 22, 2025

Line No / Item Number				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(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								
<b>SECTION: 0001 DESIGN NO. 0125; A 110'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	779.000	CY	12.00000	9,348.00	15.00000	11,685.00		
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	186,000.00000	186,000.00		
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	117.000	CY	75.00000	8,775.00	50.00000	5,850.00		
	EXCAVATION, CLASS 20								
0040	2403-0100010	34.100	CY	3,000.00000	102,300.00	1,750.00000	59,675.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775005	81,770.000	LB	2.00000	163,540.00	1.65000	134,920.50		
	REINFORCING STEEL, EPOXY COATED								
0060	2404-7775009	8,437.000	LB	10.00000	84,370.00	6.00000	50,622.00		
	REINFORCING STEEL, STAINLESS STEEL								
0070	2414-6424110	242.000	LF	109.22000	26,431.24	200.00000	48,400.00		
	CONCRETE BARRIER RAILING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-0714-055-A

Primary County: AUDUBON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A 110'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2501-0201042	980.000 LF	70.00000	68,600.00	55.00000	53,900.00			
PILES, STEEL, HP 10 X 42									
0090	2501-0201253	1,820.000 LF	80.00000	145,600.00	61.00000	111,020.00			
PILES, STEEL, HP 12 X 53									
0100	2501-5478053	468.000 LF	275.00000	128,700.00	150.00000	70,200.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0110	2501-8400172	(1) LS	70,000.00000	70,000.00	50,000.00000	50,000.00			
TEMPORARY SHORING									
0120	2507-2638650	12.700 SY	250.00000	3,175.00	75.00000	952.50			
BRIDGE WING ARMORING - EROSION STONE									
0130	2507-3250005	1,361.200 SY	3.50000	4,764.20	3.00000	4,083.60			
ENGINEERING FABRIC									
0140	2507-6800061	1,171.600 TON	72.00000	84,355.20	65.00000	76,154.00			
REVTMENT, CLASS E									



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Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., INC.				
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 DESIGN NO. 0125; A 110'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:		
0150	2507-8029000	75.800	TON	70.00000	5,306.00	60.00000	4,548.00			
EROSION STONE										
0160	2526-8285000	(1)	LS	8,900.00000	8,900.00	10,000.00000	10,000.00			
CONSTRUCTION SURVEY										
0170	2533-4980005	(1)	LS	150,000.00000	150,000.00	225,000.00000	225,000.00			
MOBILIZATION										
0180	2599-9999003	327.500	CY	1,200.00000	393,000.00	1,750.00000	573,125.00			
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)										
0190	2599-9999010	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00			
('LUMP SUM' ITEM) TRIAL BATCH AND TEST PLACEMENT										
<b>Section Totals:</b>					\$1,558,664.64		\$1,681,135.60			

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Contract ID: 05-0714-055-A

Primary County: AUDUBON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2101-0850001	1.000	ACRE	7,250.00000	7,250.00	10,000.00000	10,000.00		
CLEARING AND GRUBBING									
0210	2102-2710070	450.000	CY	6.50000	2,925.00	7.75000	3,487.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2102-2710090	1,270.000	CY	18.50000	23,495.00	12.50000	15,875.00		
EXCAVATION, CLASS 10, WASTE									
0230	2102-2712015	10.000	CY	35.00000	350.00	18.50000	185.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0240	2105-8425015	600.000	CY	8.00000	4,800.00	6.00000	3,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2107-0875100	345.000	CY	3.00000	1,035.00	10.00000	3,450.00		
COMPACTION WITH MOISTURE CONTROL									
0260	2115-0100000	243.300	CY	90.00000	21,897.00	100.00000	24,330.00		
MODIFIED SUBBASE									

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0270	2121-7425020	30.000 TON	65.00000	1,950.00	100.00000	3,000.00			
GRANULAR SHOULDERS, TYPE B									
0280	2122-5190008	590.900 SY	94.25000	55,692.33	100.00000	59,090.00			
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0290	2123-7450000	4.810 STA	400.00000	1,924.00	175.00000	841.75			
SHOULDER CONSTRUCTION, EARTH									
0300	2123-7450020	1.000 STA	700.00000	700.00	225.00000	225.00			
SHOULDER FINISHING, EARTH									
0310	2301-0690205	754.600 SY	310.25000	234,114.65	287.00000	216,570.20			
BRIDGE APPROACH, BR-205									
0320	2301-6911722	(1) LS	5,000.00000	5,000.00	3,500.00000	3,500.00			
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0330	2304-0100000	130.000 SY	150.00000	19,500.00	99.00000	12,870.00			
DETOUR PAVEMENT									

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2412-0000100	520.000	SY	15.75000	8,190.00	7.50000	3,900.00		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0350	2502-8212034	513.900	LF	62.68000	32,211.25	63.00000	32,375.70		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0360	2502-8221306	8.000	EACH	650.00000	5,200.00	650.00000	5,200.00		
	SUBDRAIN OUTLET, DR-306								
0370	2503-0500402	4.000	EACH	4,000.00000	16,000.00	2,800.00000	11,200.00		
	BRIDGE END DRAIN, DR-402								
0380	2505-4008120	476.000	LF	15.00000	7,140.00	5.00000	2,380.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0390	2505-4008300	100.000	LF	30.00000	3,000.00	37.54000	3,754.00		
	STEEL BEAM GUARDRAIL								
0400	2505-4008410	4.000	EACH	3,750.00000	15,000.00	3,200.00000	12,800.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

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Letting Date: January 22, 2025

Line No / Item Number				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(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								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2505-4021010	4.000	EACH	400.00000	1,600.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0420	2505-4021720	4.000	EACH	4,000.00000	16,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0430	2510-6745850	1,095.300	SY	25.00000	27,382.50	20.00000	21,906.00		
REMOVAL OF PAVEMENT									
0440	2527-9263181	39.070	STA	55.00000	2,148.85	55.00000	2,148.85		
PAVEMENT MARKINGS REMOVED									
0450	2527-9263209	22.360	STA	100.00000	2,236.00	100.00000	2,236.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263231	16.710	STA	180.00000	3,007.80	180.00000	3,007.80		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0470	2527-9270112	29.820	STA	50.00000	1,491.00	50.00000	1,491.00		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0480	2528-8400048	1,875.000	LF	10.00000	18,750.00	10.00000	18,750.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0490	2528-8400256	1.000	EACH	14,500.00000	14,500.00	14,500.00000	14,500.00		
TEMPORARY TRAFFIC SIGNALS									
0500	2528-8445110	(1)	LS	12,400.00000	12,400.00	12,400.00000	12,400.00		
TRAFFIC CONTROL									
0510	2548-0000200	1.900	STA	400.00000	760.00	400.00000	760.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0520	2551-0000110	6.000	EACH	750.00000	4,500.00	750.00000	4,500.00		
TEMP CRASH CUSHION									
0530	2557-0000100	688.000	SY	15.75000	10,836.00	7.50000	5,160.00		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
<b>Section Totals:</b>					<b>\$582,986.38</b>		<b>\$529,893.80</b>		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-0714-055-A

Primary County: AUDUBON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) CHRISTENSEN BROS., 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
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2602-0000101	109.000	LF	0.20000	21.80	0.20000	21.80		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0620	2602-0000150	200.000	LF	71.81000	14,362.00	150.00000	30,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0630	2602-0000312	640.000	LF	2.85000	1,824.00	2.85000	1,824.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000320	200.000	LF	4.68000	936.00	4.68000	936.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0650	2602-0000351	840.000	LF	0.30000	252.00	0.30000	252.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0660	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: AUDUBON

Letting Date: January 22, 2025

Line No / Item Number				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(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	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$23,974.05		\$39,612.05			
<b>Contract Item Totals</b>				<b>\$2,165,625.07</b>		<b>\$2,250,641.45</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,165,625.07</b>		<b>\$2,250,641.45</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 006**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/23/25 60 Working Days**Contract ID:** 22-0523-038**Awarded Vendor:** CUNNINGHAM-REIS**Primary County:** CLAYTON**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-052-3(38)--39-22**County:** CLAYTON**Route:** U.S. 52**Location:** Turkey River in Millville**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$644,676.75

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 006**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 22-0523-038  
**Awarded Vendor:** CUNNINGHAM-REIS  
**Primary County:** CLAYTON  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 06/23/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	\$644,676.75	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$646,171.44	100.23%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$652,299.34	101.18%
4	CR120	CRAMER AND ASSOC., INC.	\$738,707.38	114.59%
5	HA760	HAWKEYE PAVING CORP.	\$744,997.55	115.56%
6	TA060	TAYLOR CONSTRUCTION, INC.	\$1,039,671.80	161.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, 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		
<b>SECTION: 0001</b>		<b>Design No. 0125; Repairs to a 516'-0 x 32'-0 Continuous Welded Girder</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0010	2413-0698074	366.900	SY	275.00000	100,897.50	350.00000	128,415.00	150.00000	55,035.00
		DECK REPAIR, CLASS A							
0020	2508-0970000	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
		CONTAINMENT							
0030	2508-0991000	(1)	LS	42,700.00000	42,700.00	42,700.00000	42,700.00	25,000.00000	25,000.00
		PAINTING OF STRUCTURAL STEEL							
0040	2510-6745640	1,834.700	SY	15.00000	27,520.50	12.00000	22,016.40	22.50000	41,280.75
		REMOVAL OF EXISTING P.C. OVERLAY							
0050	2533-4980005	(1)	LS	55,000.00000	55,000.00	44,000.00000	44,000.00	75,000.00000	75,000.00
		MOBILIZATION							
<b>Section Totals:</b>				\$266,118.00		\$277,131.40		\$226,315.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0002</b>		<b>Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>		Cat Alt Set: AA		Cat Alt Member: 1	
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0060	2413-0698066	1,834.700	SY				
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

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Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: CLAYTON

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Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0070	2403-1000010	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	4,000.00000	4,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	1,834.700	SY	65.00000	119,255.50	79.00000	144,941.30	100.00000	183,470.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	1,834.700	SY	2.50000	4,586.75	2.85000	5,228.90	3.00000	5,504.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$125,342.25		\$153,670.20	\$192,974.10

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Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: CLAYTON

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Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	171.445	TON	70.00000	12,001.15	35.00000	6,000.58	50.00000	8,572.25
SPECIAL BACKFILL									
0110	2102-2625000	92.800	CY	60.00000	5,568.00	50.00000	4,640.00	60.00000	5,568.00
EMBANKMENT-IN-PLACE									
0120	2102-2713090	189.000	CY	40.00000	7,560.00	30.00000	5,670.00	40.00000	7,560.00
EXCAVATION, CLASS 13, WASTE									
0130	2122-5500090	544.200	SY	110.00000	59,862.00	107.00000	58,229.40	71.50000	38,910.30
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	7.700	STA	400.00000	3,080.00	650.00000	5,005.00	600.00000	4,620.00
SHOULDER CONSTRUCTION, EARTH									
0150	2412-0000100	1,669.100	SY	9.00000	15,021.90	4.55000	7,594.41	10.00000	16,691.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2505-4008120	451.300	LF	15.00000	6,769.50	8.00000	3,610.40	14.00000	6,318.20
REMOVAL OF STEEL BEAM GUARDRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, 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
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2527-9263231	4.900	STA	190.00000	931.00	190.00000	931.00	209.00000	1,024.10
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0250	2528-8400048	1,400.000	LF	13.75000	19,250.00	13.75000	19,250.00	15.15000	21,210.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000	EACH	13,500.00000	13,500.00	13,500.00000	13,500.00	14,850.00000	14,850.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	9,600.00000	9,600.00	9,600.00000	9,600.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0280	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0290	2548-0000100	3.870	STA	650.00000	2,515.50	650.00000	2,515.50	715.00000	2,767.05
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	4.300	GAL	0.00000	0.00	1.00000	4.30	0.01000	0.04
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, 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	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,210.00000	4,840.00	
0320	2551-0000210	1.000 EACH	28,900.00000	28,900.00	25,000.00000	25,000.00	30,000.00000	30,000.00	
0330	2555-0000010	(1) LS	3,000.00000	3,000.00	1,500.00000	1,500.00	3,300.00000	3,300.00	
0340	2602-0000312	1,180.000 LF	4.00000	4,720.00	4.50000	5,310.00	0.01000	11.80	
0350	2602-0000351	1,180.000 LF	0.50000	590.00	0.50000	590.00	0.01000	11.80	
<b>Section Totals:</b>				\$253,216.50		\$215,369.84		\$233,009.49	
<b>Contract Item Totals</b>				<b>\$644,676.75</b>		<b>\$646,171.44</b>		<b>\$652,299.34</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$644,676.75</b>		<b>\$646,171.44</b>		<b>652,299.34</b>	

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**Call Order:** 006

**Contract ID:** 22-0523-038

**Primary County:** CLAYTON

**Letting Date:** January 22, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Design No. 0125; Repairs to a 516'-0 x 32'-0 Continuous Welded Girder</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0010	2413-0698074	366.900	SY	350.00000	128,415.00	520.00000	190,788.00	450.00000	165,105.00
		DECK REPAIR, CLASS A							
0020	2508-0970000	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
		CONTAINMENT							
0030	2508-0991000	(1)	LS	42,700.00000	42,700.00	43,000.00000	43,000.00	42,700.00000	42,700.00
		PAINTING OF STRUCTURAL STEEL							
0040	2510-6745640	1,834.700	SY	30.00000	55,041.00	15.00000	27,520.50	80.00000	146,776.00
		REMOVAL OF EXISTING P.C. OVERLAY							
0050	2533-4980005	(1)	LS	71,000.00000	71,000.00	40,000.00000	40,000.00	146,000.00000	146,000.00
		MOBILIZATION							
<b>Section Totals:</b>				\$337,156.00		\$341,308.50		\$540,581.00	

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 006

**Contract ID:** 22-0523-038

**Primary County:** CLAYTON

**Letting Date:** January 22, 2025

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>						Cat Alt Set: AA	Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0060	2413-0698066 1,834.700 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR 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. 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	500.00000	500.00	29,000.00000	29,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	1,834.700	SY	98.00000	179,800.60	95.00000	174,296.50	140.00000	256,858.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	1,834.700	SY	2.60000	4,770.22	5.00000	9,173.50	4.00000	7,338.80
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$186,070.82		\$183,970.00		\$293,196.80

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	171.445	TON	50.00000	8,572.25	60.00000	10,286.70	20.00000	3,428.90
SPECIAL BACKFILL									
0110	2102-2625000	92.800	CY	80.00000	7,424.00	22.00000	2,041.60	12.00000	1,113.60
EMBANKMENT-IN-PLACE									
0120	2102-2713090	189.000	CY	60.00000	11,340.00	22.00000	4,158.00	10.00000	1,890.00
EXCAVATION, CLASS 13, WASTE									
0130	2122-5500090	544.200	SY	65.00000	35,373.00	90.00000	48,978.00	90.00000	48,978.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	7.700	STA	700.00000	5,390.00	300.00000	2,310.00	450.00000	3,465.00
SHOULDER CONSTRUCTION, EARTH									
0150	2412-0000100	1,669.100	SY	7.27000	12,134.36	7.00000	11,683.70	10.00000	16,691.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2505-4008120	451.300	LF	10.00000	4,513.00	12.00000	5,415.60	4.50000	2,030.85
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2505-4008300	75.000	LF	28.00000	2,100.00	35.00000	2,625.00	28.00000	2,100.00
STEEL BEAM GUARDRAIL									
0180	2505-4008410	3.000	EACH	2,800.00000	8,400.00	3,500.00000	10,500.00	2,800.00000	8,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	3.000	EACH	300.00000	900.00	400.00000	1,200.00	300.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021720	3.000	EACH	3,200.00000	9,600.00	3,800.00000	11,400.00	3,200.00000	9,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0210	2510-6745850	633.100	SY	30.00000	18,993.00	25.00000	15,827.50	12.00000	7,597.20
REMOVAL OF PAVEMENT									
0220	2527-9263181	6.150	STA	140.00000	861.00	140.00000	861.00	140.00000	861.00
PAVEMENT MARKINGS REMOVED									
0230	2527-9263209	28.690	STA	105.00000	3,012.45	105.00000	3,012.45	105.00000	3,012.45
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2527-9263231	4.900	STA	190.00000	931.00	190.00000	931.00	190.00000	931.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0250	2528-8400048	1,400.000	LF	13.75000	19,250.00	14.00000	19,600.00	13.75000	19,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000	EACH	13,500.00000	13,500.00	14,000.00000	14,000.00	13,500.00000	13,500.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	9,600.00000	9,600.00	10,000.00000	10,000.00	9,600.00000	9,600.00
TRAFFIC CONTROL									
0280	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0290	2548-0000100	3.870	STA	650.00000	2,515.50	650.00000	2,515.50	1,200.00000	4,644.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	4.300	GAL	150.00000	645.00	150.00000	645.00	250.00000	1,075.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 22-0523-038

Primary County: CLAYTON

Letting Date: January 22, 2025

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0320	2551-0000210	1.000	EACH	25,000.00000	25,000.00	29,000.00000	29,000.00	28,900.00000	28,900.00
PERMANENT CRASH CUSHION									
0330	2555-0000010	(1)	LS	1,500.00000	1,500.00	100.00000	100.00	4,000.00000	4,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0340	2602-0000312	1,180.000	LF	3.00000	3,540.00	2.00000	2,360.00	3.00000	3,540.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0000351	1,180.000	LF	0.20000	236.00	0.10000	118.00	0.20000	236.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$215,480.56		\$219,719.05		\$205,894.00	
<b>Contract Item Totals</b>				<b>\$738,707.38</b>		<b>\$744,997.55</b>		<b>\$1,039,671.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$738,707.38</b>		<b>\$744,997.55</b>		<b>1,039,671.80</b>	

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**Call Order:** 006

**Contract ID:** 22-0523-038

**Primary County:** CLAYTON

**Letting Date:** January 22, 2025

( ) 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:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/12/25 100 Working Days**Contract ID:** 23-1361-096**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** CLINTON**DBE Goal:** 2.0%**Project Information:****Project:** BRF-136-1(096)--38-23**County:** CLINTON**Route:** IOWA 136**Location:** Mississippi River in Clinton**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$7,889,509.01



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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								
<b>SECTION: 0001 DESIGN NO. 0225; A 3009'-0 X 32'-0 STEEL GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745635	(1)	LS	183,400.00000	183,400.00	60,000.00000	60,000.00	115,000.00000	115,000.00
REMOVAL OF EXISTING HANDRAIL									
0020	2401-6750001	(1)	LS	896,000.00000	896,000.00	1,200,000.00000	1,200,000.00	1,600,000.00000	1,600,000.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	157.500	CY	5,150.00000	811,125.00	6,700.00000	1,055,250.00	4,575.00000	720,562.50
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	27,146.000	LB	4.00000	108,584.00	3.70000	100,440.20	4.00000	108,584.00
REINFORCING STEEL, EPOXY COATED									
0050	2408-7800000	14,296.000	LB	33.00000	471,768.00	34.00000	486,064.00	30.00000	428,880.00
STRUCTURAL STEEL									
0060	2413-0698074	1,621.600	SY	350.00000	567,560.00	550.00000	891,880.00	465.00000	754,044.00
DECK REPAIR, CLASS A									
0070	2413-1200000	346.500	LF	450.00000	155,925.00	545.00000	188,842.50	535.00000	185,377.50
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; A 3009'-0 X 32'-0 STEEL GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2413-1200100	346.500 LF	85.00000	29,452.50	120.00000	41,580.00	135.00000	46,777.50	
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2414-6444100	112.800 LF	260.00000	29,328.00	360.00000	40,608.00	165.00000	18,612.00	
STEEL PIPE PEDESTRIAN HAND RAILING									
0100	2426-6772016	25.000 SF	350.00000	8,750.00	600.00000	15,000.00	850.00000	21,250.00	
CONCRETE REPAIR									
0110	2499-9000000	95.500 LF	6,500.00000	620,750.00	3,800.00000	362,900.00	6,750.00000	644,625.00	
MODULAR EXPANSION JOINT ASSEMBLY									
0120	2499-9000100	3.000 EACH	5,000.00000	15,000.00	4,500.00000	13,500.00	7,600.00000	22,800.00	
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING									
0130	2508-0970000	(1) LS	15,000.00000	15,000.00	65,000.00000	65,000.00	200,000.00000	200,000.00	
CONTAINMENT									
0135	2508-0990000	(1) LS	15,000.00000	15,000.00	45,000.00000	45,000.00	300,000.00000	300,000.00	
PAINT WASTE TRANSPORT AND DISPOSAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0225; A 3009'-0 X 32'-0 STEEL GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0140	2508-0991000 (1) LS	220,000.00000	220,000.00	50,000.00000	50,000.00	300,000.00000	300,000.00	PAINTING OF STRUCTURAL STEEL	
0150	2510-6745640 8,108.100 SY	30.00000	243,243.00	35.00000	283,783.50	35.00000	283,783.50	REMOVAL OF EXISTING P.C. OVERLAY	
0160	2519-1002060 3,037.000 LF	70.00000	212,590.00	80.00000	242,960.00	90.00000	273,330.00	FENCE, CHAIN LINK, 60 IN. HEIGHT	
0170	2523-0000100 13.000 EACH	7,800.00000	101,400.00	7,064.00000	91,832.00	8,000.00000	104,000.00	LIGHTING POLES	
0180	2523-0000200 3,667.000 LF	125.00000	458,375.00	111.35000	408,320.45	125.00000	458,375.00	ELECTRICAL CIRCUITS	
0190	2523-0000310 27.000 EACH	4,600.00000	124,200.00	4,200.00000	113,400.00	4,800.00000	129,600.00	HANDHOLES AND JUNCTION BOXES	
0200	2533-4980005 (1) LS	775,000.00000	775,000.00	850,000.00000	850,000.00	980,000.00000	980,000.00	MOBILIZATION	
0210	2536-6745045 (1) LS	3,500.00000	3,500.00	2,367.00000	2,367.00	7,000.00000	7,000.00	REMOVAL OF ASBESTOS	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; A 3009'-0 X 32'-0 STEEL GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2599-9999005	51.000	EACH	900.00000	45,900.00	2,500.00000	127,500.00	3,500.00000	178,500.00
('EACH' ITEM) DECK DRAIN GRATES									
0230	2599-9999005	54.000	EACH	1,830.00000	98,820.00	1,400.00000	75,600.00	3,500.00000	189,000.00
('EACH' ITEM) HANDHOLE SCREENS									
0240	2599-9999005	9.000	EACH	4,840.00000	43,560.00	4,400.00000	39,600.00	4,950.00000	44,550.00
('EACH' ITEM) TRUSS MOUNTED LUMINAIRES									
0245	2599-9999005	64.000	EACH	4,200.00000	268,800.00	5,000.00000	320,000.00	6,000.00000	384,000.00
('EACH' ITEM) ACCESS HOLE COVERS									
0250	2599-9999010	(1)	LS	165,000.00000	165,000.00	146,950.00000	146,950.00	165,200.00000	165,200.00
('LUMP SUM' ITEM) NAVIGATION LIGHTING SYSTEM									
<b>Section Totals:</b>				\$6,688,030.50		\$7,318,377.65		\$8,663,851.00	

**Tabulation of Construction and Material Bids**

**Call Order:** 009

**Contract ID:** 23-1361-096

**Primary County:** CLINTON

**Letting Date:** January 22, 2025

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0260	2413-0698066 8,108.100 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: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0270	2403-1000010	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	5,500.00000	5,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0280	2413-0698067	8,108.100	SY	85.00000	689,188.50	100.00000	810,810.00	120.00000	972,972.00
DECK OVERLAY (CLASS HPC-O PCC)									
0290	2413-1000005	8,108.100	SY	3.50000	28,378.35	3.00000	24,324.30	4.00000	32,432.40
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$722,566.85		\$836,634.30		\$1,010,904.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2102-0425070	102.700	TON	65.00000	6,675.50	90.00000	9,243.00	65.00000	6,675.50
SPECIAL BACKFILL									
0310	2102-2625000	30.000	CY	90.00000	2,700.00	60.00000	1,800.00	165.00000	4,950.00
EMBANKMENT-IN-PLACE									
0320	2105-8425015	30.000	CY	70.00000	2,100.00	75.00000	2,250.00	245.00000	7,350.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2122-5190008	162.600	SY	115.00000	18,699.00	320.00000	52,032.00	180.00000	29,268.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0340	2123-7450000	3.000	STA	1,200.00000	3,600.00	760.00000	2,280.00	1,200.00000	3,600.00
SHOULDER CONSTRUCTION, EARTH									
0350	2301-0690203	466.400	SY	375.00000	174,900.00	550.00000	256,520.00	370.00000	172,568.00
BRIDGE APPROACH, BR-203									
0360	2412-0000100	7,282.800	SY	8.00000	58,262.40	3.55000	25,853.94	6.50000	47,338.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2435-0600110	1.000	EACH	1,925.00000	1,925.00	2,800.00000	2,800.00	3,500.00000	3,500.00
INTAKE ADJUSTMENT, MINOR									
0380	2503-0500401	1.000	EACH	10,000.00000	10,000.00	4,000.00000	4,000.00	6,800.00000	6,800.00
BRIDGE END DRAIN, DR-401									
0390	2505-4008120	420.000	LF	25.00000	10,500.00	12.00000	5,040.00	13.50000	5,670.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2505-4008300	137.500	LF	30.80000	4,235.00	28.00000	3,850.00	31.50000	4,331.25
STEEL BEAM GUARDRAIL									
0410	2505-4008410	3.000	EACH	2,860.00000	8,580.00	2,600.00000	7,800.00	2,925.00000	8,775.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0420	2505-4021010	3.000	EACH	330.00000	990.00	300.00000	900.00	335.00000	1,005.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0430	2505-4021720	3.000	EACH	3,135.00000	9,405.00	2,850.00000	8,550.00	3,200.00000	9,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2510-6745850	750.000 SY	30.00000	22,500.00	30.00000	22,500.00	35.00000	26,250.00	
REMOVAL OF PAVEMENT									
0450	2511-7526008	80.800 SY	100.00000	8,080.00	250.00000	20,200.00	195.00000	15,756.00	
SIDEWALK, P.C. CONCRETE, 8 IN.									
0460	2513-0471000	1.000 EACH	9,000.00000	9,000.00	14,000.00000	14,000.00	13,000.00000	13,000.00	
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0470	2520-3350015	1.000 EACH	3,500.00000	3,500.00	25,000.00000	25,000.00	25,000.00000	25,000.00	
FIELD OFFICE									
0480	2527-9263209	142.700 STA	55.00000	7,848.50	50.00000	7,135.00	56.00000	7,991.20	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2528-2518000	2.000 EACH	550.00000	1,100.00	500.00000	1,000.00	565.00000	1,130.00	
SAFETY CLOSURE									
0500	2528-8445110	(1) LS	58,300.00000	58,300.00	17,985.00000	17,985.00	20,500.00000	20,500.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0505	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00	
FLAGGERS									
0510	2528-9290050	30.000 CDAY	66.00000	1,980.00	60.00000	1,800.00	68.00000	2,040.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0520	2595-0005125	(1) LS	29,100.00000	29,100.00	25,000.00000	25,000.00	105,000.00000	105,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0530	2602-0000020	937.500 LF	2.00000	1,875.00	2.00000	1,875.00	2.25000	2,109.38	
SILT FENCE									
0540	2602-0000071	468.800 LF	0.10000	46.88	0.10000	46.88	0.15000	70.32	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	93.800 LF	0.10000	9.38	0.25000	23.45	0.30000	28.14	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$478,911.66		\$542,484.27		\$553,305.99	
<b>Contract Item Totals</b>				<b>\$7,889,509.01</b>		<b>\$8,697,496.22</b>		<b>\$10,228,061.39</b>	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 11 of 11

Call Order: 009

Contract ID: 23-1361-096

Primary County: CLINTON

Letting Date: January 22, 2025

**Contract Time Totals****Contract Grand Totals****\$7,889,509.01****\$8,697,496.22****10,228,061.39**

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 011**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 26-0631-096**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** DAVIS**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-063-1(96)--39-26**County:** DAVIS**Route:** U.S. 63**Location:** North Chequest Creek 2.6 mi N of Co Rd J3T**WorkType:** RCB CULVERT - REPAIR**Prj Awd Amt:** \$65,430.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 011**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 26-0631-096**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** DAVIS**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$65,430.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$93,146.00	142.36%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$146,447.00	223.82%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: January 22, 2025

Contract ID: 26-0631-096

Primary County: DAVIS

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0125; Repairs to a Twin 10'-0 x 12'-0 Reinforced Concrete Box Culvert</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	376.800	CY	46.00000	17,332.80	50.00000	18,840.00	35.00000	13,188.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2426-6772016	142.000	SF	115.00000	16,330.00	265.00000	37,630.00	505.00000	71,710.00
CONCRETE REPAIR									
0030	2507-3250005	348.000	SY	3.10000	1,078.80	3.00000	1,044.00	5.00000	1,740.00
ENGINEERING FABRIC									
0040	2507-6800061	238.600	TON	63.00000	15,031.80	70.00000	16,702.00	65.00000	15,509.00
REVTMENT, CLASS E									
0050	2533-4980005	(1)	LS	6,059.80000	6,059.80	12,000.00000	12,000.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$55,833.20		\$86,216.00		\$127,147.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: January 22, 2025

Contract ID: 26-0631-096

Primary County: DAVIS

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2101-0850001	0.100	ACRE	17,968.00000	1,796.80	5,000.00000	500.00	30,000.00000	3,000.00
CLEARING AND GRUBBING									
0070	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,400.00000	2,400.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0080	2601-2642100	0.100	ACRE	15,000.00000	1,500.00	25,000.00000	2,500.00	18,000.00000	1,800.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0090	2602-0000320	300.000	LF	5.00000	1,500.00	5.00000	1,500.00	13.00000	3,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000351	300.000	LF	1.00000	300.00	0.10000	30.00	2.00000	600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					<b>\$9,596.80</b>		<b>\$6,930.00</b>		<b>\$19,300.00</b>
<b>Contract Item Totals</b>					<b>\$65,430.00</b>		<b>\$93,146.00</b>		<b>\$146,447.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$65,430.00</b>		<b>\$93,146.00</b>		<b>146,447.00</b>

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**Call Order:** 011

**Contract ID:** 26-0631-096

**Primary County:** DAVIS

**Letting Date:** January 22, 2025

( ) 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:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 60 Working Days**Contract ID:** 54-0928-041**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** KEOKUK**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-092-8(41)--39-54**County:** KEOKUK**Route:** IOWA 92**Location:** German Creek 3.0 mi E of E Jct IA 149**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$566,781.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 015**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/18/25 60 Working Days

**Contract ID:** 54-0928-041  
**Awarded Vendor:** JASPER CONST. SERVICES, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$566,781.80	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$568,922.95	100.38%
3	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	\$594,330.14	104.86%
4	CR120	CRAMER AND ASSOC., INC.	\$721,953.17	127.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	87.200 SY	250.00000	21,800.00	450.00000	39,240.00	270.00000	23,544.00	
DECK REPAIR, CLASS A									
0020	2499-0800000	62.900 LF	350.00000	22,015.00	440.00000	27,676.00	380.00000	23,902.00	
PAVING NOTCH REPLACEMENT									
0030	2506-4984000	2.200 CY	1,500.00000	3,300.00	500.00000	1,100.00	1,750.00000	3,850.00	
FLOWABLE MORTAR									
0040	2510-6745640	436.100 SY	25.00000	10,902.50	30.00000	13,083.00	33.00000	14,391.30	
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1) LS	45,000.00000	45,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$103,017.50		\$116,099.00		\$120,687.30	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 015

**Contract ID:** 54-0928-041

**Primary County:** KEOKUK

**Letting Date:** January 22, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0060	2413-0698066 436.100 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010	(1) LS	5,000.00000	5,000.00	500.00000	500.00	500.00000	500.00	
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	436.100 SY	250.00000	109,025.00	120.00000	52,332.00	185.00000	80,678.50	
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	436.100 SY	4.00000	1,744.40	6.00000	2,616.60	3.00000	1,308.30	
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$115,769.40		\$55,448.60		\$82,486.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-2625000	122.600	CY	50.00000	6,130.00	30.00000	3,678.00	50.00000	6,130.00
EMBANKMENT-IN-PLACE									
0110	2102-2713090	115.400	CY	40.00000	4,616.00	30.00000	3,462.00	50.00000	5,770.00
EXCAVATION, CLASS 13, WASTE									
0120	2123-7450000	11.300	STA	500.00000	5,650.00	300.00000	3,390.00	500.00000	5,650.00
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0685550	565.800	SY	250.00000	141,450.00	340.00000	192,372.00	280.00000	158,424.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2412-0000100	785.300	SY	15.00000	11,779.50	12.00000	9,423.60	14.95000	11,740.24
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0150	2505-4008120	508.000	LF	10.00000	5,080.00	12.00000	6,096.00	10.00000	5,080.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	125.000	LF	27.50000	3,437.50	25.00000	3,125.00	25.00000	3,125.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2505-4008410	4.000 EACH	3,200.00000	12,800.00	2,900.00000	11,600.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000 EACH	330.00000	1,320.00	300.00000	1,200.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000 EACH	3,300.00000	13,200.00	3,000.00000	12,000.00	3,000.00000	12,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	1,011.100 SY	25.00000	25,277.50	25.00000	25,277.50	40.00000	40,444.00	
REMOVAL OF PAVEMENT									
0210	2527-9263181	0.920 STA	2,000.00000	1,840.00	1,700.00000	1,564.00	1,665.00000	1,531.80	
PAVEMENT MARKINGS REMOVED									
0220	2527-9263209	12.380 STA	220.00000	2,723.60	200.00000	2,476.00	200.00000	2,476.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2527-9263231	7.620	STA	200.00000	1,524.00	180.00000	1,371.60	180.00000	1,371.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0240	2528-8400048	825.000	LF	15.40000	12,705.00	14.00000	11,550.00	14.00000	11,550.00
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8400256	1.000	EACH	9,900.00000	9,900.00	9,000.00000	9,000.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0260	2528-8445110	(1)	LS	9,900.00000	9,900.00	5,000.00000	5,000.00	8,900.00000	8,900.00
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	2548-0000320	0.220	STA	5,000.00000	1,100.00	4,500.00000	990.00	4,500.00000	990.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0290	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2555-0000010 (1) LS			3,000.00000	3,000.00	200.00000	200.00	1,500.00000	1,500.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0310	2602-0000312 1,500.000 LF			3.50000	5,250.00	2.00000	3,000.00	3.50000	5,250.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320	2602-0000351 1,500.000 LF			1.00000	1,500.00	0.10000	150.00	0.50000	750.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$289,933.10		\$316,275.70		\$313,832.64

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>						Cat Alt Set: BB		Cat Alt Member: 1	
0330	2102-0425070	248.790 TON	40.00000	9,951.60	85.00000	21,147.15	60.00000	14,927.40	
SPECIAL BACKFILL PCC Option									
0340	2122-5190008	488.700 SY	90.00000	43,983.00	115.00000	56,200.50	120.00000	58,644.00	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0350	2548-0000200	9.380 STA	440.00000	4,127.20	400.00000	3,752.00	400.00000	3,752.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$58,061.80		\$81,099.65		\$77,323.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC. DBA CUNNINGHAM-REIS	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>									
						Cat Alt Set: BB		Cat Alt Member: 2	
0360	2102-0425070	213.250	TON						
SPECIAL BACKFILL HMA Option									
0370	2122-5500090	488.700	SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0380	2548-0000100	9.380	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	10.300	GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Section Totals:

<b>Contract Item Totals</b>	<b>\$566,781.80</b>	<b>\$568,922.95</b>	<b>\$594,330.14</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$566,781.80</b>	<b>\$568,922.95</b>	<b>594,330.14</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
Cat Alt Set: Cat Alt Member:									
0010	2413-0698074	87.200	SY	350.00000	30,520.00				
DECK REPAIR, CLASS A									
0020	2499-0800000	62.900	LF	450.00000	28,305.00				
PAVING NOTCH REPLACEMENT									
0030	2506-4984000	2.200	CY	2,100.00000	4,620.00				
FLOWABLE MORTAR									
0040	2510-6745640	436.100	SY	45.00000	19,624.50				
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$153,069.50				

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 015

**Contract ID:** 54-0928-041

**Primary County:** KEOKUK

**Letting Date:** January 22, 2025

Line No / Item Number		(4) CRAMER AND ASSOC., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0060	2413-0698066 436.100 SY						
DECK OVERLAY (CLASS O PCC)							

**Section Totals:**

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number				(4) CRAMER AND ASSOC., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 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
0070	2403-1000010	(1)	LS	1,500.00000	1,500.00				
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0080	2413-0698067	436.100	SY	260.00000	113,386.00				
	DECK OVERLAY (CLASS HPC-O PCC)								
0090	2413-1000005	436.100	SY	2.50000	1,090.25				
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
<b>Section Totals:</b>						\$115,976.25			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., 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
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-2625000	122.600	CY	70.00000	8,582.00				
EMBANKMENT-IN-PLACE									
0110	2102-2713090	115.400	CY	75.00000	8,655.00				
EXCAVATION, CLASS 13, WASTE									
0120	2123-7450000	11.300	STA	750.00000	8,475.00				
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0685550	565.800	SY	360.00000	203,688.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2412-0000100	785.300	SY	12.40000	9,737.72				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0150	2505-4008120	508.000	LF	15.00000	7,620.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	125.000	LF	25.00000	3,125.00				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2505-4008410	4.000	EACH	2,900.00000	11,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	1,011.100	SY	30.00000	30,333.00				
REMOVAL OF PAVEMENT									
0210	2527-9263181	0.920	STA	1,665.00000	1,531.80				
PAVEMENT MARKINGS REMOVED									
0220	2527-9263209	12.380	STA	200.00000	2,476.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2527-9263231	7.620	STA	180.00000	1,371.60				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0240	2528-8400048	825.000	LF	14.00000	11,550.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8400256	1.000	EACH	9,000.00000	9,000.00				
TEMPORARY TRAFFIC SIGNALS									
0260	2528-8445110	(1)	LS	8,900.00000	8,900.00				
TRAFFIC CONTROL									
0270	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0280	2548-0000320	0.220	STA	4,500.00000	990.00				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0290	2551-0000110	4.000	EACH	900.00000	3,600.00				
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
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:
<b>SECTION: 0004 ROADWAY ITEMS</b>									
0300	2555-0000010 (1) LS	1,500.00000	1,500.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0310	2602-0000312 1,500.000 LF	4.00000	6,000.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320	2602-0000351 1,500.000 LF	0.50000	750.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$358,435.12					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>						Cat Alt Set: BB		Cat Alt Member: 1	
0330	2102-0425070	248.790	TON	70.00000	17,415.30				
	SPECIAL BACKFILL PCC Option								
0340	2122-5190008	488.700	SY	150.00000	73,305.00				
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0350	2548-0000200	9.380	STA	400.00000	3,752.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
<b>Section Totals:</b>					\$94,472.30				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 54-0928-041

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., 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
<b>SECTION: 0006 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>						Cat Alt Set: BB		Cat Alt Member: 2	
0360	2102-0425070	213.250	TON						
SPECIAL BACKFILL HMA Option									
0370	2122-5500090	488.700	SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0380	2548-0000100	9.380	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	10.300	GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>					<b>\$721,953.17</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$721,953.17</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order: 016****Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 25 Working Days**Contract ID:** 60-0093-500**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** MB-009-3(500)12--77-60**County:** LYON**Route:** IOWA 9**Location:** Mud Creek 0.2 mi W of Co Rd K30**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$58,843.40



**Project(s) and Vendor Ranking**

**Call Order: 016**

**Contract ID: 60-0093-500**

**Primary County: LYON**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED

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

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

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-0093-500

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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		
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 180'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2426-6772016	40.000 SF	125.00000	5,000.00	275.00000	11,000.00	200.00000	8,000.00	
CONCRETE REPAIR									
0020	2533-4980005	(1) LS	5,000.00000	5,000.00	9,006.90000	9,006.90	8,000.00000	8,000.00	
MOBILIZATION									
0030	2599-9999006	81.000 GAL	80.00000	6,480.00	80.00000	6,480.00	70.00000	5,670.00	
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0040	2599-9999014	8,074.000 SF	3.00000	24,222.00	1.95000	15,744.30	3.00000	24,222.00	
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0050	2599-9999014	1,604.000 SF	3.75000	6,015.00	3.00000	4,812.00	4.00000	6,416.00	
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$46,717.00		\$47,043.20		\$52,308.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-0093-500

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2527-9263181	2.840	STA	800.00000	2,272.00	500.00000	1,420.00	550.00000	1,562.00
PAVEMENT MARKINGS REMOVED									
0070	2527-9263209	17.840	STA	160.00000	2,854.40	145.00000	2,586.80	160.00000	2,854.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8400256	1.000	EACH	2,500.00000	2,500.00	3,500.00000	3,500.00	3,850.00000	3,850.00
TEMPORARY TRAFFIC SIGNALS									
0090	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,400.00000	5,400.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$12,126.40		\$12,906.80		\$14,766.40	
<b>Contract Item Totals</b>				<b>\$58,843.40</b>		<b>\$59,950.00</b>		<b>\$67,074.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$58,843.40</b>		<b>\$59,950.00</b>		<b>67,074.40</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-0093-500

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 180'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	40.000 SF	200.00000	8,000.00	394.00000	15,760.00	500.00000	20,000.00	
CONCRETE REPAIR									
0020	2533-4980005	(1) LS	6,900.00000	6,900.00	10,000.00000	10,000.00	15,000.00000	15,000.00	
MOBILIZATION									
0030	2599-9999006	81.000 GAL	70.00000	5,670.00	65.00000	5,265.00	150.00000	12,150.00	
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0040	2599-9999014	8,074.000 SF	3.65000	29,470.10	3.46000	27,936.04	3.00000	24,222.00	
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0050	2599-9999014	1,604.000 SF	4.10000	6,576.40	5.48000	8,789.92	4.00000	6,416.00	
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$56,616.50		\$67,750.96		\$77,788.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-0093-500

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2527-9263181	2.840	STA	500.00000	1,420.00	550.00000	1,562.00	500.00000	1,420.00
PAVEMENT MARKINGS REMOVED									
0070	2527-9263209	17.840	STA	145.00000	2,586.80	159.50000	2,845.48	150.00000	2,676.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8400256	1.000	EACH	3,500.00000	3,500.00	3,850.00000	3,850.00	4,000.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS									
0090	2528-8445110	(1)	LS	5,400.00000	5,400.00	5,940.00000	5,940.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$12,906.80		\$14,197.48		\$18,096.00	
<b>Contract Item Totals</b>				<b>\$69,523.30</b>		<b>\$81,948.44</b>		<b>\$95,884.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$69,523.30</b>		<b>\$81,948.44</b>		<b>95,884.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-0093-500

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number				(7) THE TRUESDELL CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 180'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	40.000	SF	500.00000	20,000.00				
	CONCRETE REPAIR								
0020	2533-4980005	(1)	LS	31,911.30000	31,911.30				
	MOBILIZATION								
0030	2599-9999006	81.000	GAL	120.00000	9,720.00				
	('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL								
0040	2599-9999014	8,074.000	SF	2.55000	20,588.70				
	('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM								
0050	2599-9999014	1,604.000	SF	4.60000	7,378.40				
	('SQUARE FEET' ITEM) BRIDGE RAIL SEALING								
<b>Section Totals:</b>					\$89,598.40				



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 017**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 25 Working Days**Contract ID:** 60-0093-501**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** MB-009-3(501)19--77-60**County:** LYON**Route:** IOWA 9**Location:** Moon Creek 0.5 mi E of W Jct US 75**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$57,960.50



**Project(s) and Vendor Ranking**

**Call Order: 017**

**Contract ID: 60-0093-501**

**Primary County: LYON**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED

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

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

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 60-0093-501

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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								
<b>SECTION: 0001 DESIGN NO. 0325; REPAIRS TO A 130'-6 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	30.000	SF	150.00000	4,500.00	275.00000	8,250.00	200.00000	6,000.00
CONCRETE REPAIR									
0020	2507-2638650	3.800	SY	400.00000	1,520.00	1,085.00000	4,123.00	650.00000	2,470.00
BRIDGE WING ARMORING - EROSION STONE									
0030	2533-4980005	(1)	LS	5,350.00000	5,350.00	7,207.20000	7,207.20	8,000.00000	8,000.00
MOBILIZATION									
0040	2599-9999006	92.000	GAL	80.00000	7,360.00	80.00000	7,360.00	70.00000	6,440.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0050	2599-9999014	9,124.000	SF	3.00000	27,372.00	1.95000	17,791.80	3.00000	27,372.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0060	2599-9999014	1,156.000	SF	3.50000	4,046.00	3.00000	3,468.00	4.00000	4,624.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$50,148.00		\$48,200.00		\$54,906.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 60-0093-501

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2527-9263209	22.500	STA	125.00000	2,812.50	80.00000	1,800.00	100.00000	2,250.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	10,700.00000	10,700.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$7,812.50		\$9,800.00		\$12,950.00	
<b>Contract Item Totals</b>				<b>\$57,960.50</b>		<b>\$58,000.00</b>		<b>\$67,856.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$57,960.50</b>		<b>\$58,000.00</b>		<b>67,856.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 60-0093-501

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0325; REPAIRS TO A 130'-6 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	30.000 SF	210.00000	6,300.00	400.00000	12,000.00	500.00000	15,000.00	
CONCRETE REPAIR									
0020	2507-2638650	3.800 SY	450.00000	1,710.00	580.00000	2,204.00	1,000.00000	3,800.00	
BRIDGE WING ARMORING - EROSION STONE									
0030	2533-4980005	(1) LS	7,300.00000	7,300.00	10,000.00000	10,000.00	10,000.00000	10,000.00	
MOBILIZATION									
0040	2599-9999006	92.000 GAL	70.00000	6,440.00	65.00000	5,980.00	150.00000	13,800.00	
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0050	2599-9999014	9,124.000 SF	4.05000	36,952.20	3.15000	28,740.60	3.00000	27,372.00	
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0060	2599-9999014	1,156.000 SF	4.55000	5,259.80	6.95000	8,034.20	4.00000	4,624.00	
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$63,962.00		\$66,958.80		\$74,596.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 60-0093-501

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>								
<b>SECTION: 0002 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0070	2527-9263209	22.500	STA	80.00000	1,800.00	165.00000	3,712.50	150.00000	3,375.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,910.00000	8,910.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>					\$9,800.00		\$12,622.50		\$15,375.00
<b>Contract Item Totals</b>					<b>\$73,762.00</b>		<b>\$79,581.30</b>		<b>\$89,971.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$73,762.00</b>		<b>\$79,581.30</b>		<b>89,971.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 60-0093-501

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number				(7) THE TRUESDELL CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0325; REPAIRS TO A 130'-6 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	30.000	SF	500.00000	15,000.00				
CONCRETE REPAIR									
0020	2507-2638650	3.800	SY	1,100.00000	4,180.00				
BRIDGE WING ARMORING - EROSION STONE									
0030	2533-4980005	(1)	LS	29,418.00000	29,418.00				
MOBILIZATION									
0040	2599-9999006	92.000	GAL	135.00000	12,420.00				
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0050	2599-9999014	9,124.000	SF	3.00000	27,372.00				
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0060	2599-9999014	1,156.000	SF	6.00000	6,936.00				
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>					<b>\$95,326.00</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 60-0093-501

Primary County: LYON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(7) THE TRUESDELL CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2527-9263209	22.500	STA	88.00000	1,980.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	9,801.00000	9,801.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 018**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/02/25 10 Working Days**Contract ID:** 75-0753-501**Awarded Vendor:** MCGILL RESTORATION, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** MB-075-3(501)103--77-75**County:** PLYMOUTH**Route:** U.S. 75**Location:** Stream 1.3 mi N of Co Rd C70 (SB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$14,500.00



**Project(s) and Vendor Ranking**

**Call Order: 018**

**Contract ID: 75-0753-501**

**Primary County: PLYMOUTH**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** MCGILL RESTORATION, INC.

**Contract Period:** Start Date: 09/02/25 10 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 75-0753-501

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 26'-4 X 30'-0 CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2533-4980005 (1) LS	5,329.50000	5,329.50	10,000.00000	10,000.00	10,000.00000	10,000.00	MOBILIZATION	
0020	2599-9999006 9.000 GAL	125.00000	1,125.00	65.00000	585.00	250.00000	2,250.00	('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	
0030	2599-9999014 889.000 SF	4.50000	4,000.50	13.30000	11,823.70	6.00000	5,334.00	('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	
<b>Section Totals:</b>				\$10,455.00		\$22,408.70		\$17,584.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 75-0753-501

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040	2527-9263209	3.380	STA	250.00000	845.00	632.50000	2,137.85	250.00000	845.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	3,200.00000	3,200.00	4,500.00000	4,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$4,045.00		\$6,637.85		\$12,845.00	
<b>Contract Item Totals</b>				<b>\$14,500.00</b>		<b>\$29,046.55</b>		<b>\$30,429.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,500.00</b>		<b>\$29,046.55</b>		<b>30,429.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 75-0753-501

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) INTERSTATE MAINTENANCE INCORPORATED		(5) MINTURN, 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		
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 26'-4 X 30'-0 CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2533-4980005 (1) LS	12,000.00000	12,000.00	3,300.00000	3,300.00	11,000.00000	11,000.00	MOBILIZATION	
0020	2599-9999006 9.000 GAL	80.00000	720.00	140.00000	1,260.00	150.00000	1,350.00	('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	
0030	2599-9999014 889.000 SF	14.00000	12,446.00	23.75000	21,113.75	30.00000	26,670.00	('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	
<b>Section Totals:</b>				\$25,166.00		\$25,673.75		\$39,020.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 75-0753-501

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) INTERSTATE MAINTENANCE INCORPORATED		(5) MINTURN, 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
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040	2527-9263209	3.380	STA	600.00000	2,028.00	250.00000	845.00	275.00000	929.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,500.00000	6,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$7,028.00		\$7,345.00		\$8,429.50	
<b>Contract Item Totals</b>				<b>\$32,194.00</b>		<b>\$33,018.75</b>		<b>\$47,449.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$32,194.00</b>		<b>\$33,018.75</b>		<b>47,449.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 75-0753-501

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(7) THE TRUESDELL CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0125; REPAIRS TO A 26'-4 X 30'-0 CONCRETE SLAB BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005 (1) LS	28,696.60000	28,696.60						
	MOBILIZATION								
0020	2599-9999006 9.000 GAL	550.00000	4,950.00						
	('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL								
0030	2599-9999014 889.000 SF	24.00000	21,336.00						
	('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM								
<b>Section Totals:</b>				\$54,982.60					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 75-0753-501

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(7) THE TRUESDELL CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040	2527-9263209	3.380	STA	280.00000	946.40				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	3,600.00000	3,600.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 021**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/25 10 Working Days**Contract ID:** 78-8804-500**Awarded Vendor:** MCGILL RESTORATION, INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-880-4(500)0--0M-78**County:** POTTAWATTAMIE**Route:** I-880**Location:** Old Boyer River Channel 0.5 mi E of I-29 (EB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$23,775.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 021

**Contract ID:** 78-8804-500

**Primary County:** POTTAWATTAMIE

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** MCGILL RESTORATION, INC.

**Contract Period:** Start Date: 09/08/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$23,775.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$35,950.00	151.21%
3	MI919	MINTURN, INC.	\$40,790.00	171.57%
4	HA760	HAWKEYE PAVING CORP.	\$42,500.00	178.76%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$48,058.50	202.14%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$49,572.50	208.51%
7	TR573	THE TRUESDELL CORPORATION	\$73,073.00	307.35%

**Project(s) and Vendor Ranking**

**Call Order: 021**

**Contract ID: 78-8804-500**

**Primary County: POTTAWATTAMIE**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** MCGILL RESTORATION, INC.

**Contract Period:** Start Date: 09/08/25 10 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 021  
 Letting Date: January 22, 2025

Contract ID: 78-8804-500

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 925; Repairs to a 61'-6 x 39'-0 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	9.000	STA	250.00000	2,250.00	200.00000	1,800.00	240.00000	2,160.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	4,600.00000	4,600.00	4,900.00000	4,900.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0030	2528-9290100	2.000	CDAY	1,000.00000	2,000.00	1,500.00000	3,000.00	1,100.00000	2,200.00
TRUCK-MOUNTED OR TRAILER-MOUNTED ATTENUATOR									
0040	2533-4980005	(1)	LS	4,175.00000	4,175.00	10,000.00000	10,000.00	4,200.00000	4,200.00
MOBILIZATION									
0050	2599-9999006	25.000	GAL	125.00000	3,125.00	80.00000	2,000.00	100.00000	2,500.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0060	2599-9999014	2,450.000	SF	2.50000	6,125.00	5.00000	12,250.00	8.90000	21,805.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-8804-500

Primary County: POTTAWATTAMIE

Letting Date: January 22, 2025

Line No / Item Number				(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 925; Repairs to a 61'-6 x 39'-0 Continuous Concrete Slab Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0070	2599-9999014 500.000 SF	3.00000	1,500.00	4.00000	2,000.00	7.85000	3,925.00		
('SQUARE FEET' ITEM) Bridge Rail Sealing									
<b>Section Totals:</b>			\$23,775.00		\$35,950.00		\$40,790.00		
<b>Contract Item Totals</b>			<b>\$23,775.00</b>		<b>\$35,950.00</b>		<b>\$40,790.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$23,775.00</b>		<b>\$35,950.00</b>		<b>40,790.00</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-8804-500

Primary County: POTTAWATTAMIE

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 925; Repairs to a 61'-6 x 39'-0 Continuous Concrete Slab Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	9.000	STA	250.00000	2,250.00	275.00000	2,475.00	242.00000	2,178.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,060.00000	5,060.00	3,294.50000	3,294.50
TRAFFIC CONTROL									
0030	2528-9290100	2.000	CDAY	1,000.00000	2,000.00	1,100.00000	2,200.00	1,100.00000	2,200.00
TRUCK-MOUNTED OR TRAILER-MOUNTED ATTENUATOR									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MOBILIZATION									
0050	2599-9999006	25.000	GAL	200.00000	5,000.00	65.00000	1,625.00	100.00000	2,500.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0060	2599-9999014	2,450.000	SF	5.00000	12,250.00	9.23000	22,613.50	12.00000	29,400.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
0070	2599-9999014	500.000	SF	6.00000	3,000.00	8.17000	4,085.00	10.00000	5,000.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-8804-500

Primary County: POTTAWATTAMIE

Letting Date: January 22, 2025

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$42,500.00		\$48,058.50		\$49,572.50
<b>Contract Item Totals</b>					<b>\$42,500.00</b>		<b>\$48,058.50</b>		<b>\$49,572.50</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$42,500.00</b>		<b>\$48,058.50</b>		<b>49,572.50</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-8804-500

Primary County: POTTAWATTAMIE

Letting Date: January 22, 2025

Line No / Item Number Item Description		(7) THE TRUESDELL CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$73,073.00				
<b>Contract Item Totals</b>			\$73,073.00				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$73,073.00				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 022	<b>Contract ID:</b> 84-0753-501	<b>Primary County:</b> SIOUX
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> INTERSTATE MAINTENANCE INCORPORATED	
<b>Contract Period:</b> Start Date: 07/21/25 60 Working Days		

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## Project Information:

<b>Project:</b> MB-018-3(501)16--77-84	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$48,158.45
<b>Route:</b> U.S. 18	
<b>Location:</b> Rock River Overflow 0.7 mi W of Co Rd K24	

  

<b>Project:</b> MB-018-3(502)17--77-84	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$85,404.90
<b>Route:</b> U.S. 18	
<b>Location:</b> Rock River 0.3 mi W of Co Rd K24	

  

<b>Project:</b> MB-075-3(501)128--77-84	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$64,778.60
<b>Route:</b> U.S. 75	
<b>Location:</b> W Fork Floyd River 2.8 mi S of Co Rd B58	



**Project(s) and Vendor Ranking**

**Call Order: 022**

**Contract ID: 84-0753-501**

**Primary County: SIOUX**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED

**Contract Period:** Start Date: 07/21/25 60 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0225; REPAIR TO A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-018-3(501)16--77-84</b>				Cat Alt Set:		Cat Alt Member:			
0010	2533-4980005 (1) LS	3,000.00000	3,000.00	5,799.75000	5,799.75	5,000.00000	5,000.00	MOBILIZATION	
0020	2599-9999006 82.000 GAL	80.00000	6,560.00	70.00000	5,740.00	60.00000	4,920.00	('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	
0030	2599-9999014 8,173.000 SF	2.75000	22,475.75	1.65000	13,485.45	3.15000	25,744.95	('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	
0040	2599-9999014 1,528.000 SF	3.50000	5,348.00	1.75000	2,674.00	3.10000	4,736.80	('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	
<b>Section Totals:</b>				\$37,383.75		\$27,699.20		\$40,401.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-018-3(501)16--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2527-9263181	2.340 STA	580.00000	1,357.20	250.00000	585.00	250.00000	585.00	
PAVEMENT MARKINGS REMOVED									
0060	2527-9263209	13.340 STA	125.00000	1,667.50	160.00000	2,134.40	160.00000	2,134.40	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2528-8400256	1.000 EACH	2,750.00000	2,750.00	3,500.00000	3,500.00	3,500.00000	3,500.00	
TEMPORARY TRAFFIC SIGNALS									
0080	2528-8445110	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$10,774.70		\$9,219.40		\$9,219.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0325; REPAIR TO A 414'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-018-3(502)17--77-84</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	2426-6772016	250.000	SF	30.00000	7,500.00	182.50000	45,625.00	175.00000	43,750.00
CONCRETE REPAIR									
0100	2533-4980005	(1)	LS	2,000.00000	2,000.00	6,150.00000	6,150.00	10,000.00000	10,000.00
MOBILIZATION									
0110	2599-9999006	168.000	GAL	80.00000	13,440.00	70.00000	11,760.00	60.00000	10,080.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0120	2599-9999014	16,780.000	SF	2.40000	40,272.00	1.65000	27,687.00	2.85000	47,823.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0130	2599-9999014	3,278.000	SF	3.30000	10,817.40	1.75000	5,736.50	3.30000	10,817.40
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>					<b>\$74,029.40</b>	<b>\$96,958.50</b>	<b>\$122,470.40</b>		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MB-018-3(502)17--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263181	2.900	STA	575.00000	1,667.50	250.00000	725.00	250.00000	725.00
PAVEMENT MARKINGS REMOVED									
0150	2527-9263209	18.400	STA	120.00000	2,208.00	160.00000	2,944.00	160.00000	2,944.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8400256	1.000	EACH	2,500.00000	2,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
TEMPORARY TRAFFIC SIGNALS									
0170	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$11,375.50		\$10,169.00		\$10,169.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 DESIGN NO. 0425; REPAIR TO A 234'-8 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-075-3(501)128--77-84</b>				Cat Alt Set:		Cat Alt Member:			
0180	2426-6772016	250.000	SF	30.00000	7,500.00	182.50000	45,625.00	200.00000	50,000.00
CONCRETE REPAIR									
0190	2533-4980005	(1)	LS	2,000.00000	2,000.00	6,150.00000	6,150.00	10,000.00000	10,000.00
MOBILIZATION									
0200	2536-6745045	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
REMOVAL OF ASBESTOS									
0210	2599-9999006	105.000	GAL	80.00000	8,400.00	70.00000	7,350.00	60.00000	6,300.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0220	2599-9999014	10,462.000	SF	2.50000	26,155.00	1.65000	17,262.30	2.95000	30,862.90
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0230	2599-9999014	1,936.000	SF	3.10000	6,001.60	1.75000	3,388.00	3.00000	5,808.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$54,056.60		\$84,775.30		\$107,470.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 ROADWAY ITEMS - MB-075-3(501)128--77-84</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0240	2527-9263181 2.460 STA	575.00000	1,414.50	250.00000	615.00	250.00000	615.00		
PAVEMENT MARKINGS REMOVED									
0250	2527-9263209 14.460 STA	125.00000	1,807.50	160.00000	2,313.60	160.00000	2,313.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8400256 1.000 EACH	2,500.00000	2,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00		
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110 (1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
<b>Section Totals:</b>			\$10,722.00		\$9,428.60		\$9,428.60		
<b>Contract Item Totals</b>			<b>\$198,341.95</b>		<b>\$238,250.00</b>		<b>\$299,160.05</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$198,341.95</b>		<b>\$238,250.00</b>		<b>299,160.05</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) THE TRUESDELL CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; REPAIR TO A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-018-3(501)16--77-84</b>				Cat Alt Set:		Cat Alt Member:			
0010	2533-4980005	(1) LS	15,693.00000	15,693.00	12,500.00000	12,500.00	5,000.00000	5,000.00	
MOBILIZATION									
0020	2599-9999006	82.000 GAL	107.00000	8,774.00	75.00000	6,150.00	65.00000	5,330.00	
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0030	2599-9999014	8,173.000 SF	2.00000	16,346.00	3.75000	30,648.75	3.64000	29,749.72	
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0040	2599-9999014	1,528.000 SF	3.40000	5,195.20	5.00000	7,640.00	4.33000	6,616.24	
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$46,008.20		\$56,938.75		\$46,695.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) THE TRUESDELL CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-018-3(501)16--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2527-9263181	2.340	STA	266.00000	622.44	522.50000	1,222.65	522.50000	1,222.65
PAVEMENT MARKINGS REMOVED									
0060	2527-9263209	13.340	STA	170.00000	2,267.80	220.00000	2,934.80	220.00000	2,934.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2528-8400256	1.000	EACH	3,500.00000	3,500.00	3,000.00000	3,000.00	1,650.00000	1,650.00
TEMPORARY TRAFFIC SIGNALS									
0080	2528-8445110	(1)	LS	3,200.00000	3,200.00	15,000.00000	15,000.00	5,170.00000	5,170.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$9,590.24		\$22,157.45		\$10,977.45	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(4) THE TRUESDELL CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0325; REPAIR TO A 414'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-018-3(502)17--77-84</b>						Cat Alt Set:		Cat Alt Member:	
0090	2426-6772016	250.000	SF	215.00000	53,750.00	100.00000	25,000.00	350.00000	87,500.00
CONCRETE REPAIR									
0100	2533-4980005	(1)	LS	15,693.00000	15,693.00	12,500.00000	12,500.00	5,000.00000	5,000.00
MOBILIZATION									
0110	2599-9999006	168.000	GAL	107.00000	17,976.00	75.00000	12,600.00	65.00000	10,920.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0120	2599-9999014	16,780.000	SF	2.00000	33,560.00	3.00000	50,340.00	2.27000	38,090.60
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0130	2599-9999014	3,278.000	SF	3.40000	11,145.20	5.00000	16,390.00	4.33000	14,193.74
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$132,124.20		\$116,830.00		\$155,704.34	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) THE TRUESDELL CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MB-018-3(502)17--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263181	2.900	STA	266.00000	771.40	522.50000	1,515.25	522.50000	1,515.25
PAVEMENT MARKINGS REMOVED									
0150	2527-9263209	18.400	STA	170.00000	3,128.00	220.00000	4,048.00	220.00000	4,048.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8400256	1.000	EACH	3,500.00000	3,500.00	3,000.00000	3,000.00	1,650.00000	1,650.00
TEMPORARY TRAFFIC SIGNALS									
0170	2528-8445110	(1)	LS	3,200.00000	3,200.00	15,000.00000	15,000.00	5,170.00000	5,170.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$10,599.40		\$23,563.25		\$12,383.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(4) THE TRUESDELL CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 DESIGN NO. 0425; REPAIR TO A 234'-8 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-075-3(501)128--77-84</b>						Cat Alt Set:		Cat Alt Member:	
0180	2426-6772016	250.000	SF	215.00000	53,750.00	100.00000	25,000.00	350.00000	87,500.00
CONCRETE REPAIR									
0190	2533-4980005	(1)	LS	15,693.00000	15,693.00	12,500.00000	12,500.00	10,000.00000	10,000.00
MOBILIZATION									
0200	2536-6745045	(1)	LS	3,000.00000	3,000.00	3,300.00000	3,300.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
0210	2599-9999006	105.000	GAL	107.00000	11,235.00	75.00000	7,875.00	65.00000	6,825.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0220	2599-9999014	10,462.000	SF	2.00000	20,924.00	3.50000	36,617.00	3.31000	34,629.22
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0230	2599-9999014	1,936.000	SF	3.40000	6,582.40	5.00000	9,680.00	4.33000	8,382.88
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>				\$111,184.40		\$94,972.00		\$152,337.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) THE TRUESDELL CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - MB-075-3(501)128--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2527-9263181	2.460	STA	266.00000	654.36	522.50000	1,285.35	522.50000	1,285.35
PAVEMENT MARKINGS REMOVED									
0250	2527-9263209	14.460	STA	170.00000	2,458.20	220.00000	3,181.20	220.00000	3,181.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8400256	1.000	EACH	3,500.00000	3,500.00	3,000.00000	3,000.00	1,650.00000	1,650.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	3,200.00000	3,200.00	15,000.00000	15,000.00	5,170.00000	5,170.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$9,812.56		\$22,466.55		\$11,286.55	
<b>Contract Item Totals</b>				<b>\$319,319.00</b>		<b>\$336,928.00</b>		<b>\$389,384.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$319,319.00</b>		<b>\$336,928.00</b>		<b>389,384.65</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0225; REPAIR TO A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-018-3(501)16--77-84</b>						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0020	2599-9999006	82.000	GAL	150.00000	12,300.00				
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0030	2599-9999014	8,173.000	SF	2.90000	23,701.70				
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0040	2599-9999014	1,528.000	SF	3.50000	5,348.00				
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>						\$51,349.70			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) HAWKEYE PAVING CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-018-3(501)16--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2527-9263181	2.340	STA	580.00000	1,357.20				
PAVEMENT MARKINGS REMOVED									
0060	2527-9263209	13.340	STA	140.00000	1,867.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2528-8400256	1.000	EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS									
0080	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>									
								\$17,224.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0325; REPAIR TO A 414'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-018-3(502)17--77-84</b>						Cat Alt Set:		Cat Alt Member:	
0090	2426-6772016	250.000	SF	350.00000	87,500.00				
CONCRETE REPAIR									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0110	2599-9999006	168.000	GAL	150.00000	25,200.00				
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0120	2599-9999014	16,780.000	SF	2.90000	48,662.00				
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0130	2599-9999014	3,278.000	SF	3.50000	11,473.00				
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>					<b>\$182,835.00</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 ROADWAY ITEMS - MB-018-3(502)17--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263181	2.900 STA	470.00000	1,363.00					
PAVEMENT MARKINGS REMOVED									
0150	2527-9263209	18.400 STA	100.00000	1,840.00					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8400256	1.000 EACH	6,000.00000	6,000.00					
TEMPORARY TRAFFIC SIGNALS									
0170	2528-8445110	(1) LS	8,000.00000	8,000.00					
TRAFFIC CONTROL									
<b>Section Totals:</b>								\$17,203.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 DESIGN NO. 0425; REPAIR TO A 234'-8 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - MB-075-3(501)128--77-84</b>						Cat Alt Set:		Cat Alt Member:	
0180	2426-6772016	250.000	SF	350.00000	87,500.00				
CONCRETE REPAIR									
0190	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0200	2536-6745045	(1)	LS	1,000.00000	1,000.00				
REMOVAL OF ASBESTOS									
0210	2599-9999006	105.000	GAL	150.00000	15,750.00				
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0220	2599-9999014	10,462.000	SF	2.90000	30,339.80				
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0230	2599-9999014	1,936.000	SF	3.50000	6,776.00				
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
<b>Section Totals:</b>					<b>\$151,365.80</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 84-0753-501

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 ROADWAY ITEMS - MB-075-3(501)128--77-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2527-9263181	2.460	STA	550.00000	1,353.00				
PAVEMENT MARKINGS REMOVED									
0250	2527-9263209	14.460	STA	125.00000	1,807.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8400256	1.000	EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$17,160.50					
<b>Contract Item Totals</b>				<b>\$437,138.80</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$437,138.80</b>					

( ) 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:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 135 Working Days**Contract ID:** 91-0653-083**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Primary County:** WARREN**DBE Goal:** 4.0%**Project Information:****Project:** BRF-065-3(83)--38-91**County:** WARREN**Route:** U.S. 65**Location:** Otter Creek 1.6 mi S of Co Rd G58**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$4,057,999.73

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 023**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 135 Working Days**Contract ID:** 91-0653-083**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Primary County:** WARREN**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$4,057,999.73	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0124; A 239'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775009	4,828.000	LB	4.05000	19,553.40				
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562870	12.000	EACH	21,000.00000	252,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0100	2407-0562895	6.000	EACH	31,000.00000	186,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0110	2408-7800000	5,952.000	LB	4.90000	29,164.80				
STRUCTURAL STEEL									
0120	2414-6424110	512.000	LF	120.00000	61,440.00				
CONCRETE BARRIER RAILING									
0130	2433-0001054	192.000	LF	1,010.00000	193,920.00				
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
0140	2433-0003000	32.000	LF	900.00000	28,800.00				
DEMONSTRATION SHAFT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; A 239'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057 PILES, STEEL, HP 10 X 57	1,125.000	LF	68.00000	76,500.00				
0160	2501-5775000 PILES, STEEL SHEET	4,000.000	SF	35.40000	141,600.00				
0170	2501-6335010 PREBORED HOLES	180.000	LF	58.00000	10,440.00				
0180	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.000	SY	145.78000	2,624.04				
0190	2507-3250005 ENGINEERING FABRIC	3,190.000	SY	4.00000	12,760.00				
0200	2507-6800061 REVTMENT, CLASS E	3,400.000	TON	64.00000	217,600.00				
0210	2526-8285000 CONSTRUCTION SURVEY	(1)	LS	12,400.00000	12,400.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0124; A 239'-0 X 44'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	339,000.00000	339,000.00				
MOBILIZATION									
0230	2599-9999003	382.000	CY	1,300.00000	496,600.00				
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
0240	2599-9999005	2.000	EACH	20,000.00000	40,000.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0250	2599-9999010	(1)	LS	42,350.00000	42,350.00				
('LUMP SUM' ITEM) DECK MOCKUP									
0260	2599-9999018	1,183.100	SY	220.00000	260,282.00				
('SQUARE YARDS' ITEM) DECK OVERLAY POLYESTER POLYMER CONCRETE									
<b>Section Totals:</b>								\$3,395,690.69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2101-0850001	1.600	ACRE	6,500.00000	10,400.00				
CLEARING AND GRUBBING									
0280	2102-0425070	1,174.700	TON	46.90000	55,093.43				
SPECIAL BACKFILL									
0290	2102-2625001	1,553.000	CY	10.70000	16,617.10				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0300	2102-2710070	1,070.000	CY	7.50000	8,025.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2712015	10.000	CY	54.00000	540.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2102-2713090	419.400	CY	32.00000	13,420.80				
EXCAVATION, CLASS 13, WASTE									
0330	2105-8425015	1,375.000	CY	8.60000	11,825.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2122-5500090	1,495.500	SY	90.00000	134,595.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0350	2123-7450000	14.140	STA	640.00000	9,049.60				
SHOULDER CONSTRUCTION, EARTH									
0360	2301-0690203	726.200	SY	255.00000	185,181.00				
BRIDGE APPROACH, BR-203									
0370	2301-1033100	90.600	SY	118.00000	10,690.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0380	2412-0000100	1,542.000	SY	11.50000	17,733.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0390	2503-0500402	2.000	EACH	5,000.00000	10,000.00				
BRIDGE END DRAIN, DR-402									
0400	2505-4008120	660.000	LF	12.60000	8,316.00				
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2505-4008300	200.000	LF	26.00000	5,200.00				
STEEL BEAM GUARDRAIL									
0420	2505-4008415	4.000	EACH	2,750.00000	11,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0430	2505-4021010	4.000	EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2510-6745850	1,694.400	SY	15.40000	26,093.76				
REMOVAL OF PAVEMENT									
0460	2524-6765110	1.000	EACH	215.00000	215.00				
REMOVAL OF TYPE A SIGN									
0470	2524-9276010	30.000	LF	16.00000	480.00				
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2524-9276027	2.000	EACH	640.00000	1,280.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0490	2524-9325001	18.000	SF	32.00000	576.00				
TYPE A SIGNS, SHEET ALUMINUM									
0500	2527-9263209	623.380	STA	22.50000	14,026.05				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	4.000	EACH	110.00000	440.00				
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	16,500.00000	16,500.00				
TRAFFIC CONTROL									
0530	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0540	2528-9290050	200.000	CDAY	54.00000	10,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2548-0000100	9.200	STA	535.00000	4,922.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0560	2548-0000110	10.000	GAL	100.00000	1,000.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0570	2548-0000320	0.540	STA	535.00000	288.90				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0580	2555-0000010	(1)	LS	1,200.00000	1,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0590	2601-2634100	2.400	ACRE	1,000.00000	2,400.00				
MULCHING									
0600	2601-2636015	0.900	ACRE	1,300.00000	1,170.00				
NATIVE GRASS SEEDING									
0610	2601-2636043	0.400	ACRE	1,000.00000	400.00				
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2601-2642100	1.100	ACRE	200.00000	220.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0630	2602-0000020	2,626.000	LF	1.75000	4,595.50				
	SILT FENCE								
0640	2602-0000030	173.000	LF	1.75000	302.75				
	SILT FENCE FOR DITCH CHECKS								
0650	2602-0000071	2,799.000	LF	0.05000	139.95				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0660	2602-0000101	2,799.000	LF	0.10000	279.90				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0670	2602-0000150	200.000	LF	80.00000	16,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0680	2602-0000212	300.000	LF	24.00000	7,200.00				
	FLOATING SILT CURTAIN (HANGING)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 91-0653-083

Primary County: WARREN

Letting Date: January 22, 2025

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2602-0000240	150.000	LF	5.00000	750.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
0700	2602-0000312	2,270.000	LF	2.45000	5,561.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	2,270.000	LF	0.30000	681.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0730	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>						\$662,309.04			
<b>Contract Item Totals</b>						<b>\$4,057,999.73</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$4,057,999.73</b>			

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**Call Order:** 023

**Contract ID:** 91-0653-083

**Primary County:** WARREN

**Letting Date:** January 22, 2025

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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**Call Order:** 025  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 70 Calendar Days

**Contract ID:** 97-1296-051-A  
**Awarded Vendor:** MINTURN, INC.

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

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**Project Information:**

**Project:** IMX-129-6(51)0--02-97  
**County:** WOODBURY  
**Route:** I-129  
**Location:** Missouri River in Sioux City

**WorkType:** BRIDGE REPAIR  
**Prj Awd Amt:** \$3,346,018.82

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 025  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 70 Calendar Days

**Contract ID:** 97-1296-051-A  
**Awarded Vendor:** MINTURN, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$3,346,018.82	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$3,872,658.60	115.74%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 97-1296-051-A

Primary County: WOODBURY

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 1124; REPAIRS TO A 2600'-0 X 84'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0010	2401-6750001	(1)	LS	575,000.00000	575,000.00	1,135,000.00000	1,135,000.00		
	REMOVALS, AS PER PLAN								
0020	2401-7207020	52.000	CY	4,000.00000	208,000.00	3,500.00000	182,000.00		
	REMOVAL OF CONCRETE								
0030	2403-0100000	80.300	CY	4,475.00000	359,342.50	5,000.00000	401,500.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	594.000	LB	3.80000	2,257.20	2.70000	1,603.80		
	REINFORCING STEEL, EPOXY COATED								
0050	2414-6431100	4,004.100	LF	316.00000	1,265,295.60	225.00000	900,922.50		
	RETROFIT CONCRETE BARRIER RAILING								
0060	2426-6772016	40.000	SF	165.00000	6,600.00	500.00000	20,000.00		
	CONCRETE REPAIR								
0070	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00		
	CONSTRUCTION SURVEY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 97-1296-051-A

Primary County: WOODBURY

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 DESIGN NO. 1124; REPAIRS TO A 2600'-0 X 84'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:	Cat Alt Member:
0080 2533-4980005	(1) LS	325,000.00000	325,000.00	360,000.00000	360,000.00		
MOBILIZATION							
0090 2595-0005150	(1) LS	26,260.00000	26,260.00	124,000.00000	124,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
<b>Section Totals:</b>			\$2,767,756.30		\$3,125,027.30		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 97-1296-051-A

Primary County: WOODBURY

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0100	2301-0690203	655.400	SY	285.00000	186,789.00	320.00000	209,728.00		
BRIDGE APPROACH, BR-203									
0110	2505-4008120	1,310.000	LF	10.00000	13,100.00	3.00000	3,930.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	1,137.500	LF	25.00000	28,437.50	25.00000	28,437.50		
STEEL BEAM GUARDRAIL									
0130	2505-4008410	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	2.000	EACH	250.00000	500.00	250.00000	500.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0150	2505-4021720	2.000	EACH	2,250.00000	4,500.00	3,250.00000	6,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2510-6745850	655.400	SY	25.00000	16,385.00	40.00000	26,216.00		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 97-1296-051-A

Primary County: WOODBURY

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2513-0001000	50.000	LF	350.00000	17,500.00	300.00000	15,000.00		
CONCRETE BARRIER, BA-100									
0180	2513-0001011	1.000	EACH	6,500.00000	6,500.00	8,000.00000	8,000.00		
CONCRETE BARRIER, BA-101									
0190	2523-0000200	320.000	LF	47.00000	15,040.00	200.00000	64,000.00		
ELECTRICAL CIRCUITS									
0200	2523-0000310	1.000	EACH	1,000.00000	1,000.00	3,500.00000	3,500.00		
HANDHOLES AND JUNCTION BOXES									
0210	2527-9263137	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263181	73.900	STA	97.50000	7,205.25	55.00000	4,064.50		
PAVEMENT MARKINGS REMOVED									
0230	2527-9263190	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00		
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 97-1296-051-A

Primary County: WOODBURY

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	2527-9263209	125.860	STA	69.25000	8,715.81	40.00000	5,034.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263231	67.630	STA	310.25000	20,982.21	180.00000	12,173.40		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0260	2528-8400048	12,637.500	LF	7.62000	96,297.75	9.00000	113,737.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1)	LS	98,100.00000	98,100.00	165,000.00000	165,000.00		
TRAFFIC CONTROL									
0280	2551-0000110	7.000	EACH	350.00000	2,450.00	1,000.00000	7,000.00		
TEMP CRASH CUSHION									
0290	2551-0000230	1.000	EACH	29,100.00000	29,100.00	42,575.00000	42,575.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0300	2599-9999005	3.000	EACH	1,325.00000	3,975.00	2,000.00000	6,000.00		
'EACH' ITEM) INSTALL LUMINARIE UNITS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 97-1296-051-A

Primary County: WOODBURY

Letting Date: January 22, 2025

Line No / Item Number				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2599-9999005	3.000	EACH	1,650.00000	4,950.00	2,000.00000	6,000.00		
('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINARIE UNITS									
0320	2599-9999010	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) REMOVAL OF CONCRETE BARRIER RAIL SECTIONS, AS PER PLAN									
0330	2602-0000320	450.000	LF	6.00000	2,700.00	6.00000	2,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0340	2602-0000351	450.000	LF	0.30000	135.00	0.30000	135.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$578,262.52		\$747,631.30			
<b>Contract Item Totals</b>				<b>\$3,346,018.82</b>		<b>\$3,872,658.60</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,346,018.82</b>		<b>\$3,872,658.60</b>			

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 106	<b>Contract ID:</b> 25-0803-286	<b>Primary County:</b> DALLAS, POLK
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> REILLY CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 03/03/25 135 Working Days		

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## Project Information:

<b>Project:</b> NHS-080-3(288)121--11-25	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$3,903,699.99
<b>Route:</b> I-80	
<b>Location:</b> UP RR 2.3 mi W of I-35 (EB)	

<b>Project:</b> IMX-080-3(309)122--02-77	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$3,934,371.34
<b>Route:</b> I-80	
<b>Location:</b> W of 60th St to SW I-35/235 Interchange in West Des Moines (EB)	

<b>Project:</b> NHS-080-3(286)118--11-25	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$13,522,040.20
<b>Route:</b> I-80	
<b>Location:</b> W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (EB)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 106**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/03/25 135 Working Days**Contract ID:** 25-0803-286**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** DALLAS, POLK**DBE Goal:** 3.0%**Project:** IM-080-3(287)118--13-25**County:** DALLAS**Route:** I-80**Location:** W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (EB)**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$1,014,988.55

**Project(s) and Vendor Ranking**

**Call Order: 106**

**Contract ID: 25-0803-286**

**Primary County: DALLAS, POLK**

**Letting Date: January 22, 2025 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: AWARDED**

**Awarded Vendor: REILLY CONSTRUCTION CO., INC.**

**Contract Period: Start Date: 03/03/25 135 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$22,375,100.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$22,805,515.01	101.92%
3	EL045	ELDER CORPORATION	\$23,688,000.00	105.87%
4	PE320	PETERSON CONTRACTORS INC.	\$23,692,459.75	105.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	20.000	ACRE	1,500.00000	30,000.00	1,500.00000	30,000.00	7,200.00000	144,000.00
CLEARING AND GRUBBING									
0020	2102-0425070	7,442.140	TON	25.00000	186,053.50	22.10000	164,471.29	27.00000	200,937.78
SPECIAL BACKFILL									
0030	2102-2710070	55,088.000	CY	15.00000	826,320.00	6.80000	374,598.40	2.75000	151,492.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	13,842.000	CY	15.00000	207,630.00	18.30000	253,308.60	9.50000	131,499.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	50.000	CY	25.00000	1,250.00	100.00000	5,000.00	67.00000	3,350.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	20,308.000	CY	15.00000	304,620.00	8.20000	166,525.60	7.00000	142,156.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2105-8425020	4,784.000	CY	0.25000	1,196.00	15.20000	72,716.80	4.00000	19,136.00
TOPSOIL, STRIP AND STOCKPILE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	42,374.000	CY	0.75000	31,780.50	1.00000	42,374.00	1.00000	42,374.00
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	1,200.000	CY	35.00000	42,000.00	12.00000	14,400.00	41.00000	49,200.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2111-8174100	11,449.920	SY	6.00000	68,699.52	14.00000	160,298.88	13.25000	151,711.44
GRANULAR SUBBASE									
0110	2113-0001100	35,982.900	SY	2.00000	71,965.80	3.30000	118,743.57	2.00000	71,965.80
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2115-0100000	11,266.510	CY	45.00000	506,992.95	56.40000	635,431.16	53.00000	597,125.03
MODIFIED SUBBASE									
0130	2122-5190115	861.400	SY	130.00000	111,982.00	130.00000	111,982.00	130.00000	111,982.00
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0140	2122-5191005	2,095.460	SY	165.00000	345,750.90	157.00000	328,987.22	390.00000	817,229.40
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450000	143.810	STA	800.00000	115,048.00	700.00000	100,667.00	460.00000	66,152.60
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	34,639.110	SY	3.05000	105,649.29	3.05000	105,649.29	3.00000	103,917.33
PAVEMENT SCARIFICATION									
0170	2301-1034115	8,648.210	SY	100.00000	864,821.00	99.40000	859,632.07	99.00000	856,172.79
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.									
0180	2301-7000110	10,118.410	EACH	1.00000	10,118.41	1.00000	10,118.41	1.00000	10,118.41
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0190	2303-1041500	2,203.200	TON	67.00000	147,614.40	67.00000	147,614.40	67.00000	147,614.40
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0200	2303-1042500	460.300	TON	82.00000	37,744.60	82.00000	37,744.60	82.00000	37,744.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2303-1043502	460.300	TON	109.00000	50,172.70	109.00000	50,172.70	109.00000	50,172.70
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0220	2303-1051750	15,267.000	TON	55.00000	839,685.00	55.00000	839,685.00	55.00000	839,685.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1052500	4,927.500	TON	60.00000	295,650.00	60.00000	295,650.00	60.00000	295,650.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0240	2303-1053502	6,110.200	TON	78.00000	476,595.60	78.00000	476,595.60	78.00000	476,595.60
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0250	2303-1258284	187.400	TON	611.00000	114,501.40	611.00000	114,501.40	610.00000	114,314.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0260	2303-1258285	1,578.300	TON	641.00000	1,011,690.30	641.00000	1,011,690.30	640.00000	1,010,112.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2303-6911000	(1)	LS	25,000.00000	25,000.00	20,350.00000	20,350.00	20,000.00000	20,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0280	2303-7000610	26,304.700	EACH	1.00000	26,304.70	1.00000	26,304.70	1.00000	26,304.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0290	2303-7000620	26,304.700	EACH	1.00000	26,304.70	1.00000	26,304.70	1.00000	26,304.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0300	2304-0100000	500.000	SY	120.00000	60,000.00	118.00000	59,000.00	118.00000	59,000.00
DETOUR PAVEMENT									
0310	2317-7000110	6,486.200	EACH	1.00000	6,486.20	1.00000	6,486.20	1.00000	6,486.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2317-7000120	79,461.900	EACH	1.00000	79,461.90	1.00000	79,461.90	1.00000	79,461.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0330	2401-6745356	15.000	EACH	400.00000	6,000.00	400.00000	6,000.00	380.00000	5,700.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0340	2401-6745650	(1)	LS	6,500.00000	6,500.00	15,000.00000	15,000.00	6,100.00000	6,100.00
REMOVAL OF EXISTING STRUCTURES									
0350	2401-6750001	(1)	LS	4,800.00000	4,800.00	4,800.00000	4,800.00	4,600.00000	4,600.00
REMOVALS, AS PER PLAN									
0360	2402-0425040	20.000	CY	65.00000	1,300.00	110.00000	2,200.00	61.00000	1,220.00
FLOODED BACKFILL									
0370	2402-2720100	206.300	CY	12.00000	2,475.60	60.00000	12,378.00	26.00000	5,363.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2416-0100024	4.000	EACH	1,400.00000	5,600.00	1,300.00000	5,200.00	1,500.00000	6,000.00
	APRONS, CONCRETE, 24 IN. DIA.								
0390	2416-0100030	1.000	EACH	1,500.00000	1,500.00	1,400.00000	1,400.00	1,700.00000	1,700.00
	APRONS, CONCRETE, 30 IN. DIA.								
0400	2416-0100054	1.000	EACH	3,800.00000	3,800.00	2,750.00000	2,750.00	3,300.00000	3,300.00
	APRONS, CONCRETE, 54 IN. DIA.								
0410	2416-0100066	1.000	EACH	9,700.00000	9,700.00	3,700.00000	3,700.00	4,300.00000	4,300.00
	APRONS, CONCRETE, 66 IN. DIA.								
0420	2416-0101036	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00	1,300.00000	2,600.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0430	2416-0101136	2.000	EACH	750.00000	1,500.00	1,450.00000	2,900.00	1,600.00000	3,200.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0440	2416-1180024	60.000	LF	175.00000	10,500.00	190.00000	11,400.00	135.00000	8,100.00
	CULVERT, CONCRETE ROADWAY PIPE, 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
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2416-1180030	22.000	LF	190.00000	4,180.00	205.00000	4,510.00	165.00000	3,630.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0460	2416-1180048	36.000	LF	390.00000	14,040.00	285.00000	10,260.00	280.00000	10,080.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	9.000	LF	900.00000	8,100.00	1,050.00000	9,450.00	400.00000	3,600.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0480	2416-1180066	12.000	LF	1,000.00000	12,000.00	1,100.00000	13,200.00	410.00000	4,920.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0490	2432-0000100	17,662.000	SF	60.00000	1,059,720.00	66.50000	1,174,523.00	81.00000	1,430,622.00
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0500	2432-0000500	9,285.000	CY	35.00000	324,975.00	40.00000	371,400.00	50.00000	464,250.00
GRANULAR BACKFILL, MSE WALL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2435-0254900	10.000	EACH	20,000.00000	200,000.00	20,500.00000	205,000.00	24,000.00000	240,000.00
	BARRIER INTAKE, SW-549								
0530	2502-8212034	16,081.000	LF	8.00000	128,648.00	7.21000	115,944.01	10.50000	168,850.50
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0540	2502-8221303	18.000	EACH	300.00000	5,400.00	300.00000	5,400.00	400.00000	7,200.00
	SUBDRAIN OUTLET, DR-303								
0550	2502-8221306	78.000	EACH	400.00000	31,200.00	400.00000	31,200.00	470.00000	36,660.00
	SUBDRAIN OUTLET, DR-306								
0560	2503-0114224	323.000	LF	125.00000	40,375.00	150.00000	48,450.00	100.00000	32,300.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0570	2503-0114424	197.000	LF	130.00000	25,610.00	168.00000	33,096.00	104.00000	20,488.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2505-4021020 5.000 EACH	2,250.00000	11,250.00	1,800.00000	9,000.00	1,800.00000	9,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM						
0650	2505-4021720 6.000 EACH	4,000.00000	24,000.00	3,300.00000	19,800.00	3,300.00000	19,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205						
0660	2507-3250005 488.900 SY	4.00000	1,955.60	6.00000	2,933.40	3.25000	1,588.93
	ENGINEERING FABRIC						
0670	2507-6800061 342.700 TON	60.00000	20,562.00	98.00000	33,584.60	78.00000	26,730.60
	REVETMENT, CLASS E						
0680	2510-6745850 21,796.160 SY	12.75000	277,901.04	16.60000	361,816.26	10.00000	217,961.60
	REMOVAL OF PAVEMENT						
0690	2510-6750600 2.000 EACH	1,200.00000	2,400.00	825.00000	1,650.00	1,400.00000	2,800.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES						
0700	2513-0001020 221.800 LF	150.00000	33,270.00	150.00000	33,270.00	148.00000	32,826.40
	CONCRETE BARRIER, BA-102						

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0710	2513-0001050	3.000	EACH	2,300.00000	6,900.00	2,300.00000	6,900.00	2,300.00000	6,900.00
CONCRETE BARRIER, BA-105									
0720	2513-0001070	3.000	EACH	2,200.00000	6,600.00	2,180.00000	6,540.00	2,200.00000	6,600.00
CONCRETE BARRIER RAIL, BA-107									
0730	2513-0474990	1,779.540	LF	220.00000	391,498.80	240.00000	427,089.60	209.00000	371,923.86
CONCRETE BARRIER, REINFORCED, AS PER PLAN									
0740	2519-3280000	1,415.000	LF	4.00000	5,660.00	3.83000	5,419.45	12.75000	18,041.25
FENCE, FIELD									
0750	2519-3300400	12.000	EACH	250.00000	3,000.00	250.00000	3,000.00	215.00000	2,580.00
FIELD FENCE BRACE PANELS									
0760	2519-3750018	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,100.00000	1,100.00
GATE, FIELD FENCE, 18 FT.									
0770	2519-4200040	68.000	LF	6.00000	408.00	5.83000	396.44	16.00000	1,088.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0780	2520-3350010	1.000	EACH	30,000.00000	30,000.00	5,000.00000	5,000.00	18,000.00000	18,000.00
	FIELD LABORATORY								
0790	2520-3350015	1.000	EACH	25,000.00000	25,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	FIELD OFFICE								
0800	2523-0000100	40.000	EACH	5,150.00000	206,000.00	5,150.00000	206,000.00	4,900.00000	196,000.00
	LIGHTING POLES								
0810	2523-0000200	12,849.000	LF	17.50000	224,857.50	17.50000	224,857.50	16.50000	212,008.50
	ELECTRICAL CIRCUITS								
0820	2523-0000310	8.000	EACH	2,110.00000	16,880.00	2,110.00000	16,880.00	2,000.00000	16,000.00
	HANDHOLES AND JUNCTION BOXES								
0830	2523-0000400	1.000	EACH	6,315.00000	6,315.00	6,315.00000	6,315.00	6,000.00000	6,000.00
	CONTROL CABINET								
0840	2523-6765009	10.000	EACH	1,390.00000	13,900.00	1,390.00000	13,900.00	1,300.00000	13,000.00
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0850	2526-8285000	(1)	LS	35,000.00000	35,000.00	68,000.00000	68,000.00	21,000.00000	21,000.00
CONSTRUCTION SURVEY									
0860	2527-9263137	31.000	EACH	120.00000	3,720.00	120.00000	3,720.00	120.00000	3,720.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0870	2527-9263181	898.000	STA	24.00000	21,552.00	24.00000	21,552.00	24.00000	21,552.00
PAVEMENT MARKINGS REMOVED									
0880	2527-9263209	6,608.420	STA	37.00000	244,511.54	37.00000	244,511.54	37.00000	244,511.54
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0890	2528-2518000	13.000	EACH	100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
SAFETY CLOSURE									
0900	2528-3800000	22,693.500	LF	6.75000	153,181.13	6.75000	153,181.13	6.75000	153,181.13
MODULAR GLARE SCREEN SYSTEM									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2528-5160000 (1) LS	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
	NO EXCUSE ROAD OPENING BONUS, FOR I-80 EASTBOUND LANES OPENING ON OR BEFORE NOVEMBER 24, 2025								
0920	2528-8400048 22,693.500 LF	22.00000	499,257.00	21.89000	496,760.72	22.00000	499,257.00	22.00000	499,257.00
	TEMPORARY BARRIER RAIL, CONCRETE								
0930	2528-8400157 3.000 EACH	3,680.00000	11,040.00	3,680.00000	11,040.00	3,500.00000	10,500.00	3,500.00000	10,500.00
	TEMPORARY FLOODLIGHTING LUMINAIRE								
0940	2528-8445110 (1) LS	215,000.00000	215,000.00	430,000.00000	430,000.00	145,000.00000	145,000.00	145,000.00000	145,000.00
	TRAFFIC CONTROL								
0950	2528-8445113 500.000 EACH	575.00000	287,500.00	575.00000	287,500.00	575.00000	287,500.00	575.00000	287,500.00
	FLAGGERS								
0960	2528-9290050 2,925.000 CDAY	40.00000	117,000.00	40.00000	117,000.00	40.00000	117,000.00	40.00000	117,000.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0970	2533-4980005 (1) LS	1,000,000.00000	1,000,000.00	1,200,000.00000	1,200,000.00	1,347,632.12000	1,347,632.12	1,347,632.12000	1,347,632.12
	MOBILIZATION								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2548-0000100	50.000	STA	105.00000	5,250.00	105.00000	5,250.00	105.00000	5,250.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0990	2548-0000200	10.000	STA	90.00000	900.00	105.00000	1,050.00	105.00000	1,050.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1000	2551-0000110	6.000	EACH	1,500.00000	9,000.00	105.00000	630.00	1,500.00000	9,000.00
TEMP CRASH CUSHION									
1010	2551-0000130	5.000	EACH	10,000.00000	50,000.00	10,000.00000	50,000.00	10,000.00000	50,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1020	2555-0000010	(1)	LS	1,600.00000	1,600.00	1,600.00000	1,600.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1030	2595-0005150	(1)	LS	25,000.00000	25,000.00	60,000.00000	60,000.00	26,000.00000	26,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2599-9999005	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
'(EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY									
1060	2599-9999005	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
'(EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY									
1070	2599-9999005	17.000	EACH	150.00000	2,550.00	300.00000	5,100.00	360.00000	6,120.00
'(EACH' ITEM) MAINTENANCE OF MEDIAN INLETS									
1080	2599-9999005	2.000	EACH	150.00000	300.00	500.00000	1,000.00	440.00000	880.00
'(EACH' ITEM) MAINTENANCE OF TEMP INLETS									
1090	2599-9999005	10.000	EACH	2,280.00000	22,800.00	2,280.00000	22,800.00	2,200.00000	22,000.00
'(EACH' ITEM) POWER INSTALLED FOUNDATION(FOR LIGHTING POLES)									
1100	2599-9999009	200.000	LF	5.00000	1,000.00	20.00000	4,000.00	5.00000	1,000.00
'(LINEAR FEET' ITEM) MAINTENANCE OF BRIDGE SEDIMENT FILTER BAGS									

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1110	2599-9999009	2,392.000	LF	5.00000	11,960.00	6.00000	14,352.00	5.75000	13,754.00
('LINEAR FEET' ITEM) MAINTENANCE OF DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/12 IN. GRATE									
1120	2599-9999018	114.850	SY	370.00000	42,494.50	218.00000	25,037.30	218.00000	25,037.30
('SQUARE YARDS' ITEM) REINFORCED PCC SHOULDER FOR 54 BARRIER									
1130	2601-2634100	15.950	ACRE	400.00000	6,380.00	400.00000	6,380.00	400.00000	6,380.00
MULCHING									
1140	2601-2636043	12.420	ACRE	610.00000	7,576.20	610.00000	7,576.20	770.00000	9,563.40
SEEDING AND FERTILIZING (RURAL)									
1150	2601-2636060	3.530	ACRE	2,000.00000	7,060.00	2,000.00000	7,060.00	1,800.00000	6,354.00
SALT TOLERANT SEEDING									
1160	2601-2638352	595.000	SQ	8.00000	4,760.00	8.00000	4,760.00	9.00000	5,355.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1170	2601-2642100	15.950	ACRE	150.00000	2,392.50	150.00000	2,392.50	250.00000	3,987.50
STABILIZING CROP - SEEDING AND FERTILIZING									
1180	2601-2643110	119.000	MGAL	75.00000	8,925.00	75.00000	8,925.00	75.00000	8,925.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1190	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
1200	2602-0000020	10,740.000	LF	1.40000	15,036.00	1.39000	14,928.60	1.50000	16,110.00
SILT FENCE									
1210	2602-0000030	7,857.000	LF	1.40000	10,999.80	1.39000	10,921.23	1.50000	11,785.50
SILT FENCE FOR DITCH CHECKS									
1220	2602-0000050	64.000	EACH	400.00000	25,600.00	150.00000	9,600.00	370.00000	23,680.00
SILT BASINS									
1230	2602-0000071	9,298.200	LF	0.01000	92.98	0.01000	92.98	0.01000	92.98
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1240	2602-0000080	32.000	EACH	400.00000	12,800.00	20.00000	640.00	590.00000	18,880.00
	REMOVAL OF SILT BASINS								
1250	2602-0000101	1,859.700	LF	0.01000	18.60	0.01000	18.60	1.00000	1,859.70
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1260	2602-0000150	1,100.000	LF	60.00000	66,000.00	40.00000	44,000.00	77.00000	84,700.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1270	2602-0000312	1,340.000	LF	2.40000	3,216.00	2.40000	3,216.00	2.25000	3,015.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1280	2602-0000320	1,060.000	LF	3.75000	3,975.00	3.75000	3,975.00	3.00000	3,180.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1290	2602-0000351	3,800.000	LF	0.20000	760.00	0.20000	760.00	0.25000	950.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1300	2602-0000362	700.000	LF	2.60000	1,820.00	2.60000	1,820.00	2.75000	1,925.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1310	2602-0000370	700.000	LF	4.50000	3,150.00	4.50000	3,150.00	3.25000	2,275.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1320	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1330	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$13,465,899.71		\$13,864,542.65		\$14,034,229.67	



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Call Order: 106

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - Division 2 - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1340	2518-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
ITS CONSTRUCTION SURVEY									
1350	2518-0000080	4.000	EACH	1,560.00000	6,240.00	1,560.00000	6,240.00	1,500.00000	6,000.00
ITS HANDHOLE, 30x17x24									
1360	2518-0001200	1,350.000	LF	21.25000	28,687.50	21.25000	28,687.50	20.50000	27,675.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1370	2518-0002200	470.000	LF	7.50000	3,525.00	7.50000	3,525.00	7.25000	3,407.50
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1380	2518-0006015	1,820.000	LF	1.25000	2,275.00	1.25000	2,275.00	1.25000	2,275.00
ITS TRACER WIRE									
1390	2599-9999009	1,820.000	LF	5.35000	9,737.00	5.35000	9,737.00	5.00000	9,100.00
('LINEAR FEET' ITEM) RS422 SERIAL COMMUNICATION CABLE									
1400	2599-9999009	5,460.000	LF	0.60000	3,276.00	0.60000	3,276.00	0.50000	2,730.00
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO.14 AWG									

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - Division 2 - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1410	2599-9999010	(1)	LS	900.00000	900.00	900.00000	900.00	860.00000	860.00
('LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE									
<b>Section Totals:</b>				\$56,140.50		\$56,140.50		\$53,547.50	

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1420	2401-6745357	12.000	EACH	400.00000	4,800.00	400.00000	4,800.00	400.00000	4,800.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
1430	2401-6745916	3.000	EACH	11,480.00000	34,440.00	18,000.00000	54,000.00	13,000.00000	39,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1440	2402-2720000	976.420	CY	27.50000	26,851.55	27.50000	26,851.55	27.50000	26,851.55
EXCAVATION, CLASS 20									
1450	2403-0100000	242.000	CY	538.00000	130,196.00	538.00000	130,196.00	540.00000	130,680.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1460	2404-7775005	31,691.000	LB	1.80000	57,043.80	1.80000	57,043.80	1.75000	55,459.25
REINFORCING STEEL, EPOXY COATED									
1470	2423-1051400	1.000	EACH	67,080.00000	67,080.00	67,080.00000	67,080.00	67,000.00000	67,000.00
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM									
1480	2423-1060090	1.000	EACH	104,580.00000	104,580.00	104,580.00000	104,580.00	105,000.00000	105,000.00
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1560	2524-9089100	15.000	EACH	86.50000	1,297.50	86.50000	1,297.50	87.00000	1,305.00
DELINEATOR, RIGID - TYPE I									
1570	2524-9089110	43.000	EACH	93.00000	3,999.00	93.00000	3,999.00	93.00000	3,999.00
DELINEATOR, RIGID - TYPE IA									
1580	2524-9089200	15.000	EACH	88.50000	1,327.50	88.50000	1,327.50	89.00000	1,335.00
DELINEATOR, RIGID - TYPE II									
1590	2524-9100020	7.000	EACH	580.00000	4,060.00	580.00000	4,060.00	580.00000	4,060.00
OBJECT MARKER, TYPE 2									
1600	2524-9100030	1.000	EACH	211.00000	211.00	211.00000	211.00	211.00000	211.00
OBJECT MARKER, TYPE 3									
1610	2524-9210007	2.000	EACH	212.00000	424.00	212.00000	424.00	212.00000	424.00
REFERENCE LOCATION SIGNS									
1620	2524-9276010	256.500	LF	11.25000	2,885.63	11.25000	2,885.63	11.25000	2,885.63
PERFORATED SQUARE STEEL TUBE POSTS									

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1630	2524-9276027	16.000	EACH	375.00000	6,000.00	375.00000	6,000.00	380.00000	6,080.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1640	2524-9278046	95.800	LF	115.50000	11,064.90	115.50000	11,064.90	116.00000	11,112.80
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1650	2524-9281210	157.500	LF	72.00000	11,340.00	72.00000	11,340.00	72.00000	11,340.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1660	2524-9281426	239.200	LF	78.00000	18,657.60	78.00000	18,657.60	78.00000	18,657.60
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1670	2524-9325001	275.800	SF	15.50000	4,274.90	15.50000	4,274.90	15.50000	4,274.90
TYPE A SIGNS, SHEET ALUMINUM									
1680	2524-9380001	1,936.900	SF	20.75000	40,190.68	20.75000	40,190.68	21.00000	40,674.90
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1690	2526-8285000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
1700	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	61,000.00000	61,000.00
TRAFFIC CONTROL									
1710	2533-4980005	(1)	LS	50,000.00000	50,000.00	25,600.00000	25,600.00	218,000.00000	218,000.00
MOBILIZATION									
1720	2555-0000010	(1)	LS	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1730	2599-9999005	17.000	EACH	500.00000	8,500.00	235.00000	3,995.00	410.00000	6,970.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1740	2599-9999005	4.000	EACH	2,500.00000	10,000.00	2,127.00000	8,508.00	2,100.00000	8,400.00
('EACH' ITEM) MASSH POST									
1750	2599-9999008	8,309.000	LB	3.50000	29,081.50	3.50000	29,081.50	3.50000	29,081.50
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,014,988.56		\$1,004,151.56		\$1,245,272.13



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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
<b>SECTION: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam</b>									
<b>(Bridge - (288</b>									
1760	2401-6745625	(1)	LS	295,000.00000	295,000.00	295,000.00000	295,000.00	295,000.00000	295,000.00
REMOVAL OF EXISTING BRIDGE									
1770	2402-2720000	795.000	CY	40.00000	31,800.00	40.00000	31,800.00	40.00000	31,800.00
EXCAVATION, CLASS 20									
1780	2403-0100010	349.300	CY	1,250.00000	436,625.00	1,250.00000	436,625.00	1,300.00000	454,090.00
STRUCTURAL CONCRETE (BRIDGE)									
1790	2403-1000005	580.800	CY	35.00000	20,328.00	35.00000	20,328.00	35.00000	20,328.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1800	2403-1000010	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00	16,000.00000	16,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1810	2403-7000210	580.800	CY	1,250.00000	726,000.00	1,250.00000	726,000.00	1,300.00000	755,040.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									

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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
<b>SECTION: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam</b>									
<b>(Bridge - (288</b>									
1820	2404-7775000	44,962.000	LB	2.65000	119,149.30	2.65000	119,149.30	2.75000	123,645.50
REINFORCING STEEL									
1830	2404-7775005	157,947.000	LB	1.35000	213,228.45	1.35000	213,228.45	1.25000	197,433.75
REINFORCING STEEL, EPOXY COATED									
1840	2404-7775009	1,782.000	LB	3.41000	6,076.62	3.41000	6,076.62	3.50000	6,237.00
REINFORCING STEEL, STAINLESS STEEL									
1850	2407-0564070	14.000	EACH	20,000.00000	280,000.00	20,000.00000	280,000.00	20,000.00000	280,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70									
1860	2407-0564125	7.000	EACH	35,000.00000	245,000.00	35,000.00000	245,000.00	35,000.00000	245,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
1870	2408-7800000	9,640.000	LB	6.00000	57,840.00	6.00000	57,840.00	6.00000	57,840.00
STRUCTURAL STEEL									
1880	2414-6424038	282.000	LF	114.44000	32,272.08	114.44000	32,272.08	114.00000	32,148.00
CONCRETE BARRIER RAIL, 3'-8"									

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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
<b>SECTION: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam</b>									
<b>(Bridge - (288</b>									
1890	2501-0201057	7,280.000	LF	60.00000	436,800.00	60.00000	436,800.00	60.00000	436,800.00
PILES, STEEL, HP 10 X 57									
1900	2501-6335010	200.000	LF	130.00000	26,000.00	130.00000	26,000.00	130.00000	26,000.00
PREBORED HOLES									
1910	2501-8400172	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
TEMPORARY SHORING									
1920	2507-2638660	5.000	SY	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
BRIDGE WING ARMORING - MACADAM STONE									
1930	2526-8285000	(1)	LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
1940	2533-4980005	(1)	LS	400,000.00000	400,000.00	300,000.00000	300,000.00	494,000.00000	494,000.00
MOBILIZATION									
1950	2595-0005150	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	235,000.00000	235,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,478,119.45		\$3,393,119.45		\$3,817,862.25

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 (Roadway Items - (288</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1960	2301-0690205	1,516.900	SY	250.00000	379,225.00	258.00000	391,360.20	237.00000	359,505.30
BRIDGE APPROACH, BR-205									
1970	2412-0000100	3,053.600	SY	4.04000	12,336.54	3.65000	11,145.64	3.75000	11,451.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1980	2414-6424038	196.300	LF	130.00000	25,519.00	132.00000	25,911.60	127.00000	24,930.10
CONCRETE BARRIER RAIL, 3'-8"									
1990	2513-0001100	2.000	EACH	3,500.00000	7,000.00	3,700.00000	7,400.00	3,500.00000	7,000.00
CONCRETE BARRIER, BA-110									
2000	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	147,000.00000	147,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$425,580.54		\$436,817.44		\$549,886.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2010	2101-0850001	1.000	ACRE	15,000.00000	15,000.00	12,000.00000	12,000.00	8,800.00000	8,800.00
CLEARING AND GRUBBING									
2020	2102-0425070	1,115.780	TON	25.00000	27,894.50	35.00000	39,052.30	27.00000	30,126.06
SPECIAL BACKFILL									
2030	2102-2710070	4,758.000	CY	15.00000	71,370.00	8.90000	42,346.20	3.50000	16,653.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2040	2102-2710090	3,001.000	CY	15.00000	45,015.00	24.80000	74,424.80	14.00000	42,014.00
EXCAVATION, CLASS 10, WASTE									
2050	2102-2712015	5.000	CY	25.00000	125.00	100.00000	500.00	67.00000	335.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
2060	2105-8425005	298.000	CY	1.00000	298.00	60.00000	17,880.00	32.00000	9,536.00
TOPSOIL, FURNISH AND SPREAD									
2070	2105-8425015	7,892.000	CY	15.00000	118,380.00	9.80000	77,341.60	7.00000	55,244.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2080	2107-0875100	3,655.000	CY	0.75000	2,741.25	2.00000	7,310.00	1.00000	3,655.00
COMPACTION WITH MOISTURE CONTROL									
2090	2115-0100000	4,265.800	CY	45.00000	191,961.00	61.10000	260,640.38	59.00000	251,682.20
MODIFIED SUBBASE									
2100	2122-5190115	1,598.100	SY	142.00000	226,930.20	142.00000	226,930.20	142.00000	226,930.20
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
2110	2122-5500090	1,374.700	SY	74.00000	101,727.80	74.00000	101,727.80	74.00000	101,727.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
2120	2123-7450000	144.960	STA	800.00000	115,968.00	350.00000	50,736.00	460.00000	66,681.60
SHOULDER CONSTRUCTION, EARTH									
2130	2212-5070310	184.800	SY	594.00000	109,771.20	636.00000	117,532.80	630.00000	116,424.00
PATCHES, FULL-DEPTH REPAIR									
2140	2212-5070330	56.000	EACH	107.00000	5,992.00	400.00000	22,400.00	400.00000	22,400.00
PATCHES BY COUNT (REPAIR)									

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Call Order: 106

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2150	2214-5145150	883.300	SY	14.00000	12,366.20	14.00000	12,366.20	14.00000	12,366.20
PAVEMENT SCARIFICATION									
2160	2301-1034115	9,666.000	SY	99.95000	966,116.70	99.95000	966,116.70	100.00000	966,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.									
2170	2303-1052500	4,619.950	TON	60.00000	277,197.00	60.00000	277,197.00	60.00000	277,197.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
2180	2303-1053502	3,861.650	TON	84.00000	324,378.60	84.00000	324,378.60	84.00000	324,378.60
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
2190	2303-1258285	508.900	TON	641.00000	326,204.90	641.00000	326,204.90	640.00000	325,696.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
2200	2402-2720100	68.000	CY	12.00000	816.00	90.00000	6,120.00	26.00000	1,768.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2210	2416-0100024	2.000	EACH	1,400.00000	2,800.00	1,275.00000	2,550.00	1,500.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.									
2220	2416-0100036	1.000	EACH	2,200.00000	2,200.00	1,850.00000	1,850.00	2,100.00000	2,100.00
APRONS, CONCRETE, 36 IN. DIA.									
2230	2416-0102272	1.000	EACH	7,000.00000	7,000.00	4,600.00000	4,600.00	4,900.00000	4,900.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									
2240	2416-1180024	20.000	LF	190.00000	3,800.00	190.00000	3,800.00	148.00000	2,960.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
2250	2416-1180036	44.000	LF	200.00000	8,800.00	225.00000	9,900.00	141.00000	6,204.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
2260	2416-1200272	10.000	LF	2,000.00000	20,000.00	1,250.00000	12,500.00	520.00000	5,200.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.									

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Call Order: 106

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2270	2502-8212034	6,481.500	LF	10.00000	64,815.00	7.51000	48,676.07	10.50000	68,055.75
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2280	2502-8221306	40.000	EACH	400.00000	16,000.00	400.00000	16,000.00	470.00000	18,800.00
SUBDRAIN OUTLET, DR-306									
2290	2505-4008120	1,104.900	LF	5.00000	5,524.50	10.00000	11,049.00	10.00000	11,049.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2300	2505-4008130	1,563.700	LF	4.00000	6,254.80	8.00000	12,509.60	12.50000	19,546.25
REMOVAL OF CABLE GUARDRAIL									
2310	2505-4008300	2,512.500	LF	26.00000	65,325.00	35.00000	87,937.50	35.00000	87,937.50
STEEL BEAM GUARDRAIL									
2320	2505-4020580	3.000	EACH	3,500.00000	10,500.00	5,500.00000	16,500.00	5,500.00000	16,500.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
2330	2505-4021020	5.000	EACH	2,250.00000	11,250.00	1,800.00000	9,000.00	1,800.00000	9,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									

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Letting Date: January 22, 2025

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2340	2505-4021720	2.000	EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
2350	2505-4021721	3.000	EACH	3,000.00000	9,000.00	3,500.00000	10,500.00	3,500.00000	10,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
2360	2505-6000111	1,450.000	LF	45.00000	65,250.00	48.00000	69,600.00	48.00000	69,600.00
HIGH TENSION CABLE GUARDRAIL									
2370	2505-6000121	8.000	EACH	3,500.00000	28,000.00	4,500.00000	36,000.00	4,500.00000	36,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
2380	2510-6745850	4,514.500	SY	12.75000	57,559.88	22.70000	102,479.15	10.00000	45,145.00
REMOVAL OF PAVEMENT									
2390	2527-9263181	166.430	STA	36.00000	5,991.48	36.00000	5,991.48	36.00000	5,991.48
PAVEMENT MARKINGS REMOVED									

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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
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2400	2527-9263209	451.940	STA	74.00000	33,443.56	74.00000	33,443.56	74.00000	33,443.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
2410	2527-9263231	36.660	STA	275.00000	10,081.50	275.00000	10,081.50	280.00000	10,264.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
2420	2527-9270112	224.050	STA	60.00000	13,443.00	60.00000	13,443.00	60.00000	13,443.00
GROOVES CUT FOR PAVEMENT MARKINGS									
2430	2528-3800000	6,412.500	LF	6.00000	38,475.00	6.00000	38,475.00	6.00000	38,475.00
MODULAR GLARE SCREEN SYSTEM									
2440	2528-8400048	13,887.500	LF	10.40000	144,430.00	10.40000	144,430.00	10.50000	145,818.75
TEMPORARY BARRIER RAIL, CONCRETE									
2450	2528-8445110	(1)	LS	88,100.00000	88,100.00	50,000.00000	50,000.00	44,000.00000	44,000.00
TRAFFIC CONTROL									
2460	2533-4980005	(1)	LS	175,000.00000	175,000.00	240,000.00000	240,000.00	319,000.00000	319,000.00
MOBILIZATION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2470	2551-0000110 5.000 EACH	1,500.00000	7,500.00	1,500.00000	7,500.00	1,500.00000	7,500.00
	TEMP CRASH CUSHION						
	<b>Section Totals:</b>		\$3,848,797.07		\$3,969,021.34		\$3,901,648.75

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
<b>SECTION: 0007 (Roadside Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2480	2507-3250005	56.200	SY	4.00000	224.80	20.00000	1,124.00	3.25000	182.65
ENGINEERING FABRIC									
2490	2507-6800061	29.600	TON	70.00000	2,072.00	106.00000	3,137.60	81.00000	2,397.60
REVTMENT, CLASS E									
2500	2601-2634100	11.000	ACRE	400.00000	4,400.00	400.00000	4,400.00	400.00000	4,400.00
MULCHING									
2510	2601-2636015	6.400	ACRE	1,075.00000	6,880.00	1,075.00000	6,880.00	890.00000	5,696.00
NATIVE GRASS SEEDING									
2520	2601-2636043	1.800	ACRE	610.00000	1,098.00	610.00000	1,098.00	770.00000	1,386.00
SEEDING AND FERTILIZING (RURAL)									
2530	2601-2642100	8.200	ACRE	150.00000	1,230.00	150.00000	1,230.00	250.00000	2,050.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2540	2602-0000030	1,326.000	LF	1.39000	1,843.14	1.39000	1,843.14	1.50000	1,989.00
SILT FENCE FOR DITCH CHECKS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 (Roadside Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2550	2602-0000101	132.600	LF	0.01000	1.33	0.01000	1.33	1.75000	232.05
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2560	2602-0000150	300.000	LF	59.39000	17,817.00	40.00000	12,000.00	77.00000	23,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2570	2602-0000312	7,360.000	LF	2.40000	17,664.00	2.40000	17,664.00	2.25000	16,560.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2580	2602-0000320	7,360.000	LF	3.75000	27,600.00	3.75000	27,600.00	3.00000	22,080.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2590	2602-0000351	14,720.000	LF	0.20000	2,944.00	0.20000	2,944.00	0.25000	3,680.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2600	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 (Roadside Items - (309</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2610	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>		\$85,574.27		\$81,722.07		\$85,553.30	
<b>Contract Item Totals</b>		<b>\$22,375,100.10</b>		<b>\$22,805,515.01</b>		<b>\$23,688,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$22,375,100.10</b>		<b>\$22,805,515.01</b>		<b>23,688,000.00</b>	

( ) indicates item is bid as Lump Sum



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Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	20.000	ACRE	1,415.00000	28,300.00				
CLEARING AND GRUBBING									
0020	2102-0425070	7,442.140	TON	38.10000	283,545.53				
SPECIAL BACKFILL									
0030	2102-2710070	55,088.000	CY	8.85000	487,528.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	13,842.000	CY	13.80000	191,019.60				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	50.000	CY	40.00000	2,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	20,308.000	CY	6.10000	123,878.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2105-8425020	4,784.000	CY	5.25000	25,116.00				
TOPSOIL, STRIP AND STOCKPILE									

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	42,374.000	CY	1.30000	55,086.20				
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	1,200.000	CY	52.15000	62,580.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2111-8174100	11,449.920	SY	16.80000	192,358.66				
GRANULAR SUBBASE									
0110	2113-0001100	35,982.900	SY	1.60000	57,572.64				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2115-0100000	11,266.510	CY	53.20000	599,378.33				
MODIFIED SUBBASE									
0130	2122-5190115	861.400	SY	130.00000	111,982.00				
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0140	2122-5191005	2,095.460	SY	230.55000	483,108.30				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450000	143.810	STA	185.00000	26,604.85				
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	34,639.110	SY	3.05000	105,649.29				
PAVEMENT SCARIFICATION									
0170	2301-1034115	8,648.210	SY	99.40000	859,632.07				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.									
0180	2301-7000110	10,118.410	EACH	1.00000	10,118.41				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0190	2303-1041500	2,203.200	TON	67.00000	147,614.40				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0200	2303-1042500	460.300	TON	82.00000	37,744.60				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									





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Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2317-7000120	79,461.900	EACH	1.00000	79,461.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0330	2401-6745356	15.000	EACH	400.00000	6,000.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0340	2401-6745650	(1)	LS	10,500.00000	10,500.00				
REMOVAL OF EXISTING STRUCTURES									
0350	2401-6750001	(1)	LS	4,800.00000	4,800.00				
REMOVALS, AS PER PLAN									
0360	2402-0425040	20.000	CY	149.70000	2,994.00				
FLOODED BACKFILL									
0370	2402-2720100	206.300	CY	10.00000	2,063.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0380	2416-0100024	4.000	EACH	1,293.00000	5,172.00				
APRONS, CONCRETE, 24 IN. DIA.									

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Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2416-0100030	1.000	EACH	1,359.00000	1,359.00				
APRONS, CONCRETE, 30 IN. DIA.									
0400	2416-0100054	1.000	EACH	3,053.00000	3,053.00				
APRONS, CONCRETE, 54 IN. DIA.									
0410	2416-0100066	1.000	EACH	4,563.00000	4,563.00				
APRONS, CONCRETE, 66 IN. DIA.									
0420	2416-0101036	2.000	EACH	1,230.00000	2,460.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0430	2416-0101136	2.000	EACH	1,420.00000	2,840.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0440	2416-1180024	60.000	LF	259.45000	15,567.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0450	2416-1180030	22.000	LF	206.67000	4,546.74				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-1180048	36.000	LF	316.45000	11,392.20				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	9.000	LF	1,246.59000	11,219.31				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0480	2416-1180066	12.000	LF	1,202.56000	14,430.72				
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0490	2432-0000100	17,662.000	SF	81.78000	1,444,398.36				
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0500	2432-0000500	9,285.000	CY	85.37000	792,660.45				
GRANULAR BACKFILL, MSE WALL									
0520	2435-0254900	10.000	EACH	14,885.98000	148,859.80				
BARRIER INTAKE, SW-549									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2502-8212034	16,081.000	LF	9.30000	149,553.30				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0540	2502-8221303	18.000	EACH	335.00000	6,030.00				
SUBDRAIN OUTLET, DR-303									
0550	2502-8221306	78.000	EACH	335.50000	26,169.00				
SUBDRAIN OUTLET, DR-306									
0560	2503-0114224	323.000	LF	190.28000	61,460.44				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0570	2503-0114424	197.000	LF	198.40000	39,084.80				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0580	2503-0200036	8.000	LF	82.00000	656.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2503-0200341	31.000	LF	110.71000	3,432.01				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0600	2505-4008120	325.580	LF	20.00000	6,511.60				
REMOVAL OF STEEL BEAM GUARDRAIL									
0610	2505-4008130	843.950	LF	5.00000	4,219.75				
REMOVAL OF CABLE GUARDRAIL									
0620	2505-4008300	1,512.500	LF	26.00000	39,325.00				
STEEL BEAM GUARDRAIL									
0630	2505-4008410	3.000	EACH	2,500.00000	7,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0640	2505-4021020	5.000	EACH	2,250.00000	11,250.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0650	2505-4021720	6.000	EACH	4,000.00000	24,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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Call Order: 106

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Primary County: DALLAS, POLK

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2507-3250005	488.900	SY	3.00000	1,466.70				
ENGINEERING FABRIC									
0670	2507-6800061	342.700	TON	78.70000	26,970.49				
REVETMENT, CLASS E									
0680	2510-6745850	21,796.160	SY	13.70000	298,607.39				
REMOVAL OF PAVEMENT									
0690	2510-6750600	2.000	EACH	750.00000	1,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0700	2513-0001020	221.800	LF	148.22000	32,875.20				
CONCRETE BARRIER, BA-102									
0710	2513-0001050	3.000	EACH	2,280.35000	6,841.05				
CONCRETE BARRIER, BA-105									
0720	2513-0001070	3.000	EACH	2,161.69000	6,485.07				
CONCRETE BARRIER RAIL, BA-107									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2513-0474990	1,779.540	LF	210.76000	375,055.85				
CONCRETE BARRIER, REINFORCED, AS PER PLAN									
0740	2519-3280000	1,415.000	LF	5.50000	7,782.50				
FENCE, FIELD									
0750	2519-3300400	12.000	EACH	350.00000	4,200.00				
FIELD FENCE BRACE PANELS									
0760	2519-3750018	1.000	EACH	2,500.00000	2,500.00				
GATE, FIELD FENCE, 18 FT.									
0770	2519-4200040	68.000	LF	35.00000	2,380.00				
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0780	2520-3350010	1.000	EACH	30,000.00000	30,000.00				
FIELD LABORATORY									
0790	2520-3350015	1.000	EACH	30,000.00000	30,000.00				
FIELD OFFICE									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2527-9263181	898.000	STA	24.00000	21,552.00				
PAVEMENT MARKINGS REMOVED									
0880	2527-9263209	6,608.420	STA	37.00000	244,511.54				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0890	2528-2518000	13.000	EACH	100.00000	1,300.00				
SAFETY CLOSURE									
0900	2528-3800000	22,693.500	LF	6.75000	153,181.13				
MODULAR GLARE SCREEN SYSTEM									
0910	2528-5160000	(1)	LS	200,000.00000	200,000.00				
NO EXCUSE ROAD OPENING BONUS, FOR I-80 EASTBOUND LANES OPENING ON OR BEFORE NOVEMBER 24, 2025									
0920	2528-8400048	22,693.500	LF	21.89000	496,760.72				
TEMPORARY BARRIER RAIL, CONCRETE									
0930	2528-8400157	3.000	EACH	3,680.00000	11,040.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2528-8445110 (1) LS	776,000.00000	776,000.00						
TRAFFIC CONTROL									
0950	2528-8445113 500.000 EACH	575.00000	287,500.00						
FLAGGERS									
0960	2528-9290050 2,925.000 CDAY	40.00000	117,000.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0970	2533-4980005 (1) LS	862,435.00000	862,435.00						
MOBILIZATION									
0980	2548-0000100 50.000 STA	105.00000	5,250.00						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0990	2548-0000200 10.000 STA	105.00000	1,050.00						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1000	2551-0000110 6.000 EACH	1,500.00000	9,000.00						
TEMP CRASH CUSHION									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 (Roadway Items - (286</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
1010	2551-0000130	5.000	EACH	10,000.00000	50,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
1020	2555-0000010	(1)	LS	1,600.00000	1,600.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1030	2595-0005150	(1)	LS	15,000.00000	15,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1050	2599-9999005	4.000	EACH	2,500.00000	10,000.00				
('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY									
1060	2599-9999005	2.000	EACH	2,500.00000	5,000.00				
('EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY									
1070	2599-9999005	17.000	EACH	100.00000	1,700.00				
('EACH' ITEM) MAINTENANCE OF MEDIAN INLETS									



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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2599-9999005	2.000 EACH	100.00000	200.00					
('EACH' ITEM) MAINTENANCE OF TEMP INLETS									
1090	2599-9999005	10.000 EACH	2,280.00000	22,800.00					
('EACH' ITEM) POWER INSTALLED FOUNDATION(FOR LIGHTING POLES)									
1100	2599-9999009	200.000 LF	5.00000	1,000.00					
('LINEAR FEET' ITEM) MAINTENANCE OF BRIDGE SEDIMENT FILTER BAGS									
1110	2599-9999009	2,392.000 LF	2.00000	4,784.00					
('LINEAR FEET' ITEM) MAINTENANCE OF DRAIN, CORRUGATED METAL SLOTTEDPIPE, 15 IN., W/12 IN. GRATE									
1120	2599-9999018	114.850 SY	218.00000	25,037.30					
('SQUARE YARDS' ITEM) REINFORCED PCC SHOULDER FOR 54 BARRIER									
1130	2601-2634100	15.950 ACRE	400.00000	6,380.00					
MULCHING									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS 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
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1140	2601-2636043	12.420	ACRE	610.00000	7,576.20				
SEEDING AND FERTILIZING (RURAL)									
1150	2601-2636060	3.530	ACRE	2,000.00000	7,060.00				
SALT TOLERANT SEEDING									
1160	2601-2638352	595.000	SQ	8.00000	4,760.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1170	2601-2642100	15.950	ACRE	150.00000	2,392.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
1180	2601-2643110	119.000	MGAL	75.00000	8,925.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1190	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
1200	2602-0000020	10,740.000	LF	1.39000	14,928.60				
SILT FENCE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1210	2602-0000030	7,857.000	LF	1.39000	10,921.23				
SILT FENCE FOR DITCH CHECKS									
1220	2602-0000050	64.000	EACH	200.00000	12,800.00				
SILT BASINS									
1230	2602-0000071	9,298.200	LF	0.01000	92.98				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1240	2602-0000080	32.000	EACH	470.00000	15,040.00				
REMOVAL OF SILT BASINS									
1250	2602-0000101	1,859.700	LF	0.01000	18.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1260	2602-0000150	1,100.000	LF	91.35000	100,485.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1270	2602-0000312	1,340.000	LF	2.40000	3,216.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (286</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2602-0000320	1,060.000	LF	3.75000	3,975.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1290	2602-0000351	3,800.000	LF	0.20000	760.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1300	2602-0000362	700.000	LF	2.60000	1,820.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1310	2602-0000370	700.000	LF	4.50000	3,150.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1320	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1330	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$14,652,081.01				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - Division 2 - (286</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1410	2599-9999010 (1) LS	900.00000	900.00				
('LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE							
<b>Section Totals:</b>			\$56,140.50				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1490	2423-1060095	2.000 EACH	105,780.00000	211,560.00					
STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN									
1500	2423-1060105	1.000 EACH	114,780.00000	114,780.00					
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN									
1510	2524-6765010	7.000 EACH	2,782.00000	19,474.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
1520	2524-6765210	12.000 EACH	100.00000	1,200.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
1530	2524-6765220	9.000 EACH	933.00000	8,397.00					
REMOVAL OF TYPE B SIGN ASSEMBLY									
1540	2524-9081275	8.000 EACH	1,319.00000	10,552.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1550	2524-9081290	10.000 EACH	1,362.00000	13,620.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1560	2524-9089100	15.000 EACH	86.50000	1,297.50					
	DELINEATOR, RIGID - TYPE I								
1570	2524-9089110	43.000 EACH	93.00000	3,999.00					
	DELINEATOR, RIGID - TYPE IA								
1580	2524-9089200	15.000 EACH	88.50000	1,327.50					
	DELINEATOR, RIGID - TYPE II								
1590	2524-9100020	7.000 EACH	580.00000	4,060.00					
	OBJECT MARKER, TYPE 2								
1600	2524-9100030	1.000 EACH	211.00000	211.00					
	OBJECT MARKER, TYPE 3								
1610	2524-9210007	2.000 EACH	212.00000	424.00					
	REFERENCE LOCATION SIGNS								
1620	2524-9276010	256.500 LF	11.25000	2,885.63					
	PERFORATED SQUARE STEEL TUBE POSTS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 (Traffic Sign Items - (287</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1690	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
1700	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
1710	2533-4980005	(1)	LS	26,600.00000	26,600.00				
MOBILIZATION									
1720	2555-0000010	(1)	LS	1,600.00000	1,600.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1730	2599-9999005	17.000	EACH	411.47000	6,994.99				
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1740	2599-9999005	4.000	EACH	2,127.00000	8,508.00				
('EACH' ITEM) MASSH POST									
1750	2599-9999008	8,309.000	LB	3.50000	29,081.50				
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 106

**Contract ID:** 25-0803-286

**Primary County:** DALLAS, POLK

**Letting Date:** January 22, 2025

Line No / Item Number		(4) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,060,651.08				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number				(4) 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: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (288									
1760	2401-6745625	(1)	LS	295,000.00000	295,000.00				
REMOVAL OF EXISTING BRIDGE									
1770	2402-2720000	795.000	CY	40.00000	31,800.00				
EXCAVATION, CLASS 20									
1780	2403-0100010	349.300	CY	1,250.00000	436,625.00				
STRUCTURAL CONCRETE (BRIDGE)									
1790	2403-1000005	580.800	CY	35.00000	20,328.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1800	2403-1000010	(1)	LS	15,500.00000	15,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1810	2403-7000210	580.800	CY	1,250.00000	726,000.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1820	2404-7775000	44,962.000	LB	2.65000	119,149.30				
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (288									
1830	2404-7775005	157,947.000	LB	1.35000	213,228.45				
REINFORCING STEEL, EPOXY COATED									
1840	2404-7775009	1,782.000	LB	3.41000	6,076.62				
REINFORCING STEEL, STAINLESS STEEL									
1850	2407-0564070	14.000	EACH	20,000.00000	280,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BT70									
1860	2407-0564125	7.000	EACH	35,000.00000	245,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BT125									
1870	2408-7800000	9,640.000	LB	6.00000	57,840.00				
STRUCTURAL STEEL									
1880	2414-6424038	282.000	LF	114.44000	32,272.08				
CONCRETE BARRIER RAIL, 3'-8"									
1890	2501-0201057	7,280.000	LF	60.00000	436,800.00				
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS 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
<b>SECTION: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam</b>						Cat Alt Set:		Cat Alt Member:	
<b>(Bridge - (288</b>									
1900	2501-6335010	200.000	LF	130.00000	26,000.00				
PREBORED HOLES									
1910	2501-8400172	(1)	LS	100,000.00000	100,000.00				
TEMPORARY SHORING									
1920	2507-2638660	5.000	SY	500.00000	2,500.00				
BRIDGE WING ARMORING - MACADAM STONE									
1930	2526-8285000	(1)	LS	9,000.00000	9,000.00				
CONSTRUCTION SURVEY									
1940	2533-4980005	(1)	LS	536,500.00000	536,500.00				
MOBILIZATION									
1950	2595-0005150	(1)	LS	50,000.00000	50,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>								\$3,639,619.45	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 (Roadway Items - (288</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1960	2301-0690205	1,516.900	SY	276.45000	419,347.01				
BRIDGE APPROACH, BR-205									
1970	2412-0000100	3,053.600	SY	3.70000	11,298.32				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1980	2414-6424038	196.300	LF	126.64000	24,859.43				
CONCRETE BARRIER RAIL, 3'-8"									
1990	2513-0001100	2.000	EACH	3,490.84000	6,981.68				
CONCRETE BARRIER, BA-110									
2000	2528-8445110	(1)	LS	130,500.00000	130,500.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>								\$592,986.44	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS 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
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2010	2101-0850001	1.000	ACRE	9,250.00000	9,250.00				
CLEARING AND GRUBBING									
2020	2102-0425070	1,115.780	TON	38.10000	42,511.22				
SPECIAL BACKFILL									
2030	2102-2710070	4,758.000	CY	8.85000	42,108.30				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2040	2102-2710090	3,001.000	CY	13.80000	41,413.80				
EXCAVATION, CLASS 10, WASTE									
2050	2102-2712015	5.000	CY	40.00000	200.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
2060	2105-8425005	298.000	CY	30.00000	8,940.00				
TOPSOIL, FURNISH AND SPREAD									
2070	2105-8425015	7,892.000	CY	6.10000	48,141.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2080	2107-0875100 3,655.000 CY	1.30000	4,751.50						
COMPACTION WITH MOISTURE CONTROL									
2090	2115-0100000 4,265.800 CY	53.20000	226,940.56						
MODIFIED SUBBASE									
2100	2122-5190115 1,598.100 SY	142.00000	226,930.20						
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
2110	2122-5500090 1,374.700 SY	74.00000	101,727.80						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
2120	2123-7450000 144.960 STA	185.00000	26,817.60						
SHOULDER CONSTRUCTION, EARTH									
2130	2212-5070310 184.800 SY	594.00000	109,771.20						
PATCHES, FULL-DEPTH REPAIR									
2140	2212-5070330 56.000 EACH	107.00000	5,992.00						
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2150	2214-5145150	883.300	SY	14.00000	12,366.20				
PAVEMENT SCARIFICATION									
2160	2301-1034115	9,666.000	SY	99.95000	966,116.70				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.									
2170	2303-1052500	4,619.950	TON	60.00000	277,197.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
2180	2303-1053502	3,861.650	TON	84.00000	324,378.60				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
2190	2303-1258285	508.900	TON	641.00000	326,204.90				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
2200	2402-2720100	68.000	CY	15.00000	1,020.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2210	2416-0100024	2.000 EACH	1,178.00000	2,356.00					
APRONS, CONCRETE, 24 IN. DIA.									
2220	2416-0100036	1.000 EACH	1,905.00000	1,905.00					
APRONS, CONCRETE, 36 IN. DIA.									
2230	2416-0102272	1.000 EACH	6,604.00000	6,604.00					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									
2240	2416-1180024	20.000 LF	349.10000	6,982.00					
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
2250	2416-1180036	44.000 LF	313.24000	13,782.56					
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
2260	2416-1200272	10.000 LF	1,594.80000	15,948.00					
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2270	2502-8212034	6,481.500	LF	9.30000	60,277.95				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2280	2502-8221306	40.000	EACH	335.50000	13,420.00				
SUBDRAIN OUTLET, DR-306									
2290	2505-4008120	1,104.900	LF	5.00000	5,524.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
2300	2505-4008130	1,563.700	LF	11.00000	17,200.70				
REMOVAL OF CABLE GUARDRAIL									
2310	2505-4008300	2,512.500	LF	26.00000	65,325.00				
STEEL BEAM GUARDRAIL									
2320	2505-4020580	3.000	EACH	3,500.00000	10,500.00				
GUARDRAIL, SPECIAL ANCHOR SECTION									
2330	2505-4021020	5.000	EACH	2,250.00000	11,250.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2340	2505-4021720	2.000	EACH	4,000.00000	8,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
2350	2505-4021721	3.000	EACH	3,000.00000	9,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
2360	2505-6000111	1,450.000	LF	45.00000	65,250.00				
HIGH TENSION CABLE GUARDRAIL									
2370	2505-6000121	8.000	EACH	3,500.00000	28,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
2380	2510-6745850	4,514.500	SY	13.70000	61,848.65				
REMOVAL OF PAVEMENT									
2390	2527-9263181	166.430	STA	36.00000	5,991.48				
PAVEMENT MARKINGS REMOVED									
2400	2527-9263209	451.940	STA	74.00000	33,443.56				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2410	2527-9263231	36.660	STA	275.00000	10,081.50				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
2420	2527-9270112	224.050	STA	60.00000	13,443.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
2430	2528-3800000	6,412.500	LF	6.00000	38,475.00				
MODULAR GLARE SCREEN SYSTEM									
2440	2528-8400048	13,887.500	LF	10.40000	144,430.00				
TEMPORARY BARRIER RAIL, CONCRETE									
2450	2528-8445110	(1)	LS	14,100.00000	14,100.00				
TRAFFIC CONTROL									
2460	2533-4980005	(1)	LS	122,200.00000	122,200.00				
MOBILIZATION									
2470	2551-0000110	5.000	EACH	1,500.00000	7,500.00				
TEMP CRASH CUSHION									
<b>Section Totals:</b>								<b>\$3,595,617.68</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 (Roadside Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2480	2507-3250005	56.200	SY	3.00000	168.60				
ENGINEERING FABRIC									
2490	2507-6800061	29.600	TON	78.70000	2,329.52				
REVETMENT, CLASS E									
2500	2601-2634100	11.000	ACRE	400.00000	4,400.00				
MULCHING									
2510	2601-2636015	6.400	ACRE	1,075.00000	6,880.00				
NATIVE GRASS SEEDING									
2520	2601-2636043	1.800	ACRE	610.00000	1,098.00				
SEEDING AND FERTILIZING (RURAL)									
2530	2601-2642100	8.200	ACRE	150.00000	1,230.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
2540	2602-0000030	1,326.000	LF	1.39000	1,843.14				
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS 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
<b>SECTION: 0007 (Roadside Items - (309</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2550	2602-0000101	132.600	LF	0.01000	1.33				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2560	2602-0000150	300.000	LF	91.35000	27,405.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2570	2602-0000312	7,360.000	LF	2.40000	17,664.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2580	2602-0000320	7,360.000	LF	3.75000	27,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2590	2602-0000351	14,720.000	LF	0.20000	2,944.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2600	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 25-0803-286

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0007 (Roadside Items - (309</b>									
2610	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$95,363.59					
<b>Contract Item Totals</b>				<b>\$23,692,459.75</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$23,692,459.75</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 110	<b>Contract ID:</b> 75-0752-100	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/20/26 84 Calendar Days		

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## Project Information:

<b>Project:</b> NHSX-075-2(100)--3H-75	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$21,753,321.19
<b>Route:</b> U.S. 75	
<b>Location:</b> N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill (SB)	

  

<b>Project:</b> NHSX-075-2(112)--3H-75	<b>WorkType:</b> RECONSTRUCTION - RCB CULVERT EXT-TWIN
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$3,657,083.61
<b>Route:</b> U.S. 75	
<b>Location:</b> N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill(SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 110**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/20/26 84 Calendar Days

**Contract ID:** 75-0752-100  
**Awarded Vendor:** PETERSON CONTRACTORS INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$25,410,404.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE099	CEDAR VALLEY CORP., LLC.	\$25,652,641.06	100.95%
3	HO340	JB HOLLAND CONSTRUCTION, INC.	\$27,455,262.42	108.05%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$27,496,299.70	108.21%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$35,395,247.49	139.29%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.410	ACRE	14,500.00000	20,445.00	14,500.00000	20,445.00	8,400.00000	11,844.00
CLEARING AND GRUBBING									
0020	2102-0425071	1,151.700	CY	58.50000	67,374.45	58.50000	67,374.45	42.00000	48,371.40
SPECIAL BACKFILL									
0030	2102-2624980	111,868.300	CY	14.20000	1,588,529.86	14.20000	1,588,529.86	12.30000	1,375,980.09
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	142,378.000	CY	3.00000	427,134.00	3.00000	427,134.00	4.00000	569,512.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	243,780.000	CY	4.75000	1,157,955.00	4.75000	1,157,955.00	9.40000	2,291,532.00
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	100.000	CY	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2105-8425015	58,571.000	CY	5.00000	292,855.00	5.00000	292,855.00	3.17000	185,670.07
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	109,488.000	CY	0.70000	76,641.60	0.70000	76,641.60	1.10000	120,436.80
COMPACTION WITH MOISTURE CONTROL									
0090	2111-8174100	192,207.100	SY	10.50000	2,018,174.55	10.50000	2,018,174.55	9.40000	1,806,746.74
GRANULAR SUBBASE									
0100	2113-0001100	4,131.000	SY	3.00000	12,393.00	3.00000	12,393.00	2.24000	9,253.44
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	156.300	CY	78.00000	12,191.40	78.00000	12,191.40	95.50000	14,926.65
MODIFIED SUBBASE									
0120	2122-5190009	2,436.200	SY	60.81000	148,145.32	60.81000	148,145.32	67.50000	164,443.50
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2122-5190010	55,927.900	SY	44.84000	2,507,807.04	44.84000	2,507,807.04	50.35000	2,815,969.77
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2123-7450000	706.570	STA	85.00000	60,058.45	85.00000	60,058.45	205.00000	144,846.85
SHOULDER CONSTRUCTION, EARTH									

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
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450020	1.980	STA	170.00000	336.60	170.00000	336.60	600.00000	1,188.00
SHOULDER FINISHING, EARTH									
0160	2210-0475290	1,208.200	TON	46.00000	55,577.20	46.00000	55,577.20	50.00000	60,410.00
MACADAM STONE BASE									
0170	2213-7100400	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	690.00000	3,450.00
RELOCATION OF MAIL BOXES									
0180	2214-5145150	3,551.500	SY	3.01000	10,690.02	20.00000	71,030.00	6.20000	22,019.30
PAVEMENT SCARIFICATION									
0190	2301-1003090	11,213.400	SY	61.85000	693,548.79	61.85000	693,548.79	64.50000	723,264.30
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0200	2301-1004100	101,654.200	SY	52.03000	5,289,068.03	52.03000	5,289,068.03	55.75000	5,667,221.65
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2301-7000110	131,618.800	EACH	1.00000	131,618.80	1.00000	131,618.80	1.00000	131,618.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2303-1043504	435.700	TON	150.00000	65,355.00	150.00000	65,355.00	151.00000	65,790.70
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0230	2303-1258284	26.100	TON	633.00000	16,521.30	633.00000	16,521.30	640.00000	16,704.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0240	2304-0100000	2,462.200	SY	55.00000	135,421.00	55.00000	135,421.00	55.50000	136,652.10
DETOUR PAVEMENT 8 IN PCC or 9 IN HMA									
0250	2304-0100000	2,817.500	SY	61.41000	173,022.68	61.41000	173,022.68	75.50000	212,721.25
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA									
0260	2312-8260051	1,508.300	TON	40.00000	60,332.00	40.00000	60,332.00	48.00000	72,398.40
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0270	2315-8275055	1,346.900	TON	40.00000	53,876.00	40.00000	53,876.00	48.00000	64,651.20
SURFACING, DRIVEWAY									



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
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2317-7000110	84,371.000	EACH	1.00000	84,371.00	1.00000	84,371.00	1.00000	84,371.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0290	2401-6745650	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	64,700.00000	64,700.00
REMOVAL OF EXISTING STRUCTURES									
0300	2402-0425040	2,928.100	CY	53.00000	155,189.30	31.00000	90,771.10	47.00000	137,620.70
FLOODED BACKFILL									
0310	2402-2720100	5,691.800	CY	20.00000	113,836.00	24.00000	136,603.20	9.00000	51,226.20
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0320	2416-0100024	54.000	EACH	1,805.00000	97,470.00	1,600.00000	86,400.00	1,350.00000	72,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0330	2416-0100036	2.000	EACH	2,450.00000	4,900.00	1,920.00000	3,840.00	1,740.00000	3,480.00
APRONS, CONCRETE, 36 IN. DIA.									
0340	2416-0100042	2.000	EACH	2,950.00000	5,900.00	2,560.00000	5,120.00	2,310.00000	4,620.00
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2416-0100048	6.000 EACH	4,165.00000	24,990.00	4,000.00000	24,000.00	3,340.00000	20,040.00	
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	4.000 EACH	5,530.00000	22,120.00	4,400.00000	17,600.00	4,400.00000	17,600.00	
APRONS, CONCRETE, 54 IN. DIA.									
0370	2416-0100060	1.000 EACH	4,650.00000	4,650.00	4,800.00000	4,800.00	3,420.00000	3,420.00	
APRONS, CONCRETE, 60 IN. DIA.									
0380	2416-0102236	2.000 EACH	2,675.00000	5,350.00	1,920.00000	3,840.00	1,990.00000	3,980.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0390	2416-0102272	2.000 EACH	6,250.00000	12,500.00	5,332.80000	10,665.60	4,990.00000	9,980.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									
0400	2416-1180024	2,040.000 LF	103.00000	210,120.00	75.00000	153,000.00	99.15000	202,266.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0410	2416-1180036	34.000 LF	170.00000	5,780.00	280.00000	9,520.00	177.00000	6,018.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2416-1180042	16.000	LF	217.00000	3,472.00	425.00000	6,800.00	263.00000	4,208.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0430	2416-1180048	308.000	LF	248.00000	76,384.00	300.00000	92,400.00	267.00000	82,236.00
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0440	2416-1180054	186.000	LF	300.00000	55,800.00	340.00000	63,240.00	322.00000	59,892.00
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0450	2416-1180060	16.000	LF	342.00000	5,472.00	680.00000	10,880.00	413.00000	6,608.00
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0460	2416-1190236	60.000	LF	222.00000	13,320.00	315.00000	18,900.00	255.00000	15,300.00
	CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.								
0470	2416-1200272	186.000	LF	635.00000	118,110.00	725.00000	134,850.00	734.00000	136,524.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.								

Contracts and Specifications Bureau

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2417-0225024	1.000 EACH	955.00000	955.00	900.00000	900.00	467.00000	467.00	
APRONS, METAL, 24 IN. DIA.									
0490	2417-0225054	4.000 EACH	3,300.00000	13,200.00	3,000.00000	12,000.00	2,830.00000	11,320.00	
APRONS, METAL, 54 IN. DIA.									
0500	2417-1060024	100.000 LF	86.00000	8,600.00	80.00000	8,000.00	88.50000	8,850.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0510	2417-1060054	120.000 LF	151.00000	18,120.00	220.00000	26,400.00	157.00000	18,840.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0520	2417-5895024	2.000 EACH	3,250.00000	6,500.00	4,400.00000	8,800.00	2,680.00000	5,360.00	
BEVELED PIPE AND GUARD, 24 INCH									
0530	2422-0360024	10.000 EACH	1,010.00000	10,100.00	1,200.00000	12,000.00	479.00000	4,790.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0540	2422-0360036	6.000 EACH	1,760.00000	10,560.00	1,400.00000	8,400.00	930.00000	5,580.00	
APRONS, UNCLASSIFIED, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2422-0360048	4.000	EACH	3,165.00000	12,660.00	1,750.00000	7,000.00	2,260.00000	9,040.00
	APRONS, UNCLASSIFIED, 48 IN. DIA.								
0560	2422-1722024	352.000	LF	85.00000	29,920.00	60.00000	21,120.00	54.30000	19,113.60
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0570	2422-1722036	202.000	LF	118.00000	23,836.00	105.00000	21,210.00	77.25000	15,604.50
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.								
0580	2422-1722048	128.000	LF	172.00000	22,016.00	155.00000	19,840.00	102.00000	13,056.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.								
0590	2435-0140148	2.000	EACH	8,000.00000	16,000.00	5,250.00000	10,500.00	7,200.00000	14,400.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0600	2435-0250100	1.000	EACH	6,500.00000	6,500.00	3,800.00000	3,800.00	5,600.00000	5,600.00
	INTAKE, SW-501								
0610	2435-0250700	3.000	EACH	8,450.00000	25,350.00	7,500.00000	22,500.00	9,700.00000	29,100.00
	INTAKE, SW-507								

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
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2502-8212034	41,490.300	LF	5.93000	246,037.48	5.93000	246,037.48	5.95000	246,867.29
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0630	2502-8221303	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	1,540.00000	6,160.00
SUBDRAIN OUTLET, DR-303									
0640	2502-8221306	156.000	EACH	400.00000	62,400.00	400.00000	62,400.00	400.00000	62,400.00
SUBDRAIN OUTLET, DR-306									
0650	2503-0114215	63.000	LF	85.00000	5,355.00	75.00000	4,725.00	111.00000	6,993.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0660	2503-0114218	8.000	LF	99.00000	792.00	200.00000	1,600.00	175.00000	1,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0670	2503-3775048	2.000	EACH	23,000.00000	46,000.00	66,000.00000	132,000.00	11,100.00000	22,200.00
GATE, OUTLET CONTROL, FLAP, 48 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2503-3775054	2.000	EACH	27,000.00000	54,000.00	80,000.00000	160,000.00	14,700.00000	29,400.00
GATE, OUTLET CONTROL, FLAP, 54 IN.									
0690	2505-4008300	137.500	LF	47.10000	6,476.25	47.10000	6,476.25	47.50000	6,531.25
STEEL BEAM GUARDRAIL									
0700	2505-4008410	1.000	EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	3,210.00000	3,210.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0710	2505-4021010	1.000	EACH	300.00000	300.00	300.00000	300.00	301.00000	301.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0720	2505-4021030	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,510.00000	5,020.00
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0730	2505-4021720	3.000	EACH	3,300.00000	9,900.00	3,300.00000	9,900.00	3,320.00000	9,960.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0740	2506-4984000	201.800	CY	250.00000	50,450.00	180.00000	36,324.00	238.00000	48,028.40
FLOWABLE MORTAR									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0750	2510-6745850	161,330.900 SY	8.17000	1,318,073.45	8.17000	1,318,073.45	5.90000	951,852.31	
REMOVAL OF PAVEMENT									
0760	2512-1725456	158.800 LF	97.50000	15,483.00	97.50000	15,483.00	93.50000	14,847.80	
CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.									
0770	2517-4225210	757.400 SY	136.61000	103,468.41	136.61000	103,468.41	120.00000	90,888.00	
RAILROAD APPROACH SECTION, P.C.C.									
0780	2519-1002072	1,738.300 LF	25.50000	44,326.65	25.70000	44,674.31	25.50000	44,326.65	
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0790	2519-2000010	110.900 LF	6.50000	720.85	22.00000	2,439.80	45.00000	4,990.50	
FENCE, CHANNEL CROSSING, TYPE A									
0800	2519-3280000	28,709.400 LF	3.95000	113,402.13	3.50000	100,482.90	4.00000	114,837.60	
FENCE, FIELD									
0810	2519-3300400	286.000 EACH	225.00000	64,350.00	245.00000	70,070.00	201.00000	57,486.00	
FIELD FENCE BRACE PANELS									
0820	2519-3300600	700.000 LF	4.00000	2,800.00	4.00000	2,800.00	5.44000	3,808.00	
FENCE, SAFETY									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0830	2519-4200140	18,183.500	LF	0.70000	12,728.45	2.00000	36,367.00	2.90000	52,732.15
REMOVAL OF FENCE, FIELD									
0840	2526-8285000	(1)	LS	155,000.00000	155,000.00	145,000.00000	145,000.00	79,400.00000	79,400.00
CONSTRUCTION SURVEY									
0850	2527-9263137	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0860	2527-9263181	909.110	STA	45.00000	40,909.95	45.00000	40,909.95	45.00000	40,909.95
PAVEMENT MARKINGS REMOVED									
0870	2527-9263209	3,361.540	STA	20.00000	67,230.80	20.00000	67,230.80	20.10000	67,566.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0880	2527-9263231	374.190	STA	140.00000	52,386.60	140.00000	52,386.60	141.00000	52,760.79
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0890	2528-2518000	72.000	EACH	150.00000	10,800.00	150.00000	10,800.00	151.00000	10,872.00
SAFETY CLOSURE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0900	2528-8400048	675.000 LF	25.00000	16,875.00	25.00000	16,875.00	25.00000	16,875.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0910	2528-8400157	10.000 EACH	5,000.00000	50,000.00	5,000.00000	50,000.00	5,000.00000	50,000.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0920	2528-8445110	(1) LS	160,700.00000	160,700.00	120,000.00000	120,000.00	200,100.00000	200,100.00	
TRAFFIC CONTROL									
0930	2528-9109020	25,570.000 LF	7.00000	178,990.00	7.00000	178,990.00	7.05000	180,268.50	
TEMPORARY LANE SEPARATOR SYSTEM									
0940	2528-9290050	200.000 CDAY	75.00000	15,000.00	75.00000	15,000.00	75.50000	15,100.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2533-4980005	(1) LS	1,239,500.00000	1,239,500.00	1,361,710.00000	1,361,710.00	799,000.00000	799,000.00	
MOBILIZATION									
0960	2548-0000250	632.900 STA	440.00000	278,476.00	440.00000	278,476.00	442.00000	279,741.80	
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0970	2551-0000110	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,510.00000	5,020.00
TEMP CRASH CUSHION									
0980	2595-0005105	(1)	LS	17,500.00000	17,500.00	5,000.00000	5,000.00	63,100.00000	63,100.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0990	2599-9999009	34.000	LF	68.00000	2,312.00	80.00000	2,720.00	139.00000	4,726.00
('LINEAR FEET' ITEM) STORM SWR GRAVITY MAIN, TRENCHED,HIGH DENSITY POLYETHYLENE PIPE (HDPE),8 IN.									
<b>Section Totals:</b>				\$20,798,367.41		\$21,030,702.92		\$21,539,214.95	

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 TRAFFIC SIGNS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2524-6765010	9.000	EACH	300.00000	2,700.00	300.00000	2,700.00	301.00000	2,709.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1010	2524-6765210	58.000	EACH	75.00000	4,350.00	75.00000	4,350.00	75.50000	4,379.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1020	2524-9089110	110.000	EACH	125.00000	13,750.00	125.00000	13,750.00	126.00000	13,860.00
DELINEATOR, RIGID - TYPE IA									
1030	2524-9089200	24.000	EACH	125.00000	3,000.00	125.00000	3,000.00	126.00000	3,024.00
DELINEATOR, RIGID - TYPE II									
1040	2524-9100010	1.000	EACH	125.00000	125.00	125.00000	125.00	126.00000	126.00
OBJECT MARKER, TYPE 1									
1050	2524-9210007	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	201.00000	1,206.00
REFERENCE LOCATION SIGNS									
1060	2524-9276010	1,348.000	LF	20.00000	26,960.00	20.00000	26,960.00	20.10000	27,094.80
PERFORATED SQUARE STEEL TUBE POSTS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 TRAFFIC SIGNS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2524-9276021	96.000	EACH	275.00000	26,400.00	275.00000	26,400.00	276.00000	26,496.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1080	2524-9290009	18.000	EACH	75.00000	1,350.00	75.00000	1,350.00	75.50000	1,359.00
SIGN MOUNTING BRACKETS, SPECIAL									
1090	2524-9325001	779.200	SF	20.00000	15,584.00	20.00000	15,584.00	20.10000	15,661.92
TYPE A SIGNS, SHEET ALUMINUM									
1100	2524-9380001	37.000	SF	75.00000	2,775.00	75.00000	2,775.00	75.50000	2,793.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1110	2555-0000010	(1)	LS	1,750.00000	1,750.00	1,750.00000	1,750.00	1,760.00000	1,760.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>					\$99,944.00	\$99,944.00	\$100,469.22		



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2601-2642100	109.800 ACRE	150.00000	16,470.00	170.00000	18,666.00	397.00000	43,590.60	
STABILIZING CROP - SEEDING AND FERTILIZING									
1200	2601-2642120	2.500 ACRE	500.00000	1,250.00	650.00000	1,625.00	1,410.00000	3,525.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1210	2601-2643110	99.800 MGAL	75.00000	7,485.00	75.00000	7,485.00	75.00000	7,485.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1220	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
1230	2602-0000020	123,640.000 LF	1.15000	142,186.00	1.35000	166,914.00	1.70000	210,188.00	
SILT FENCE									
1240	2602-0000030	8,858.000 LF	1.45000	12,844.10	1.45000	12,844.10	2.50000	22,145.00	
SILT FENCE FOR DITCH CHECKS									
1250	2602-0000071	13,298.000 LF	0.01000	132.98	0.05000	664.90	0.25000	3,324.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1260	2602-0000101	13,250.000	LF	0.01000	132.50	0.10000	1,325.00	0.10000	1,325.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1270	2602-0000150	25.000	LF	110.00000	2,750.00	110.00000	2,750.00	108.00000	2,700.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1280	2602-0000312	13,300.000	LF	2.70000	35,910.00	2.10000	27,930.00	2.95000	39,235.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1290	2602-0000320	13,300.000	LF	3.95000	52,535.00	3.50000	46,550.00	3.95000	52,535.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1300	2602-0000351	26,600.000	LF	0.01000	266.00	0.30000	7,980.00	0.50000	13,300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1310	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>				\$757,559.78		\$785,139.70	\$1,002,802.81

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ,FLAP GATE STRUCTURE FOR TWIN 48 IN.REINFORCED CONCRETE PIPE (DESIGN NO. 1723 - (100</b>						Cat Alt Set:		Cat Alt Member:	
1330	2402-2720000	303.000	CY	20.00000	6,060.00	10.00000	3,030.00	9.20000	2,787.60
	EXCAVATION, CLASS 20								
1340	2402-3825025	10.000	CY	150.00000	1,500.00	86.00000	860.00	110.00000	1,100.00
	GRANULAR MATERIAL FOR BLANKET								
1350	2403-0100020	13.700	CY	1,400.00000	19,180.00	1,400.00000	19,180.00	1,410.00000	19,317.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
1360	2404-7775000	2,524.000	LB	4.00000	10,096.00	4.00000	10,096.00	4.00000	10,096.00
	REINFORCING STEEL								
<b>Section Totals:</b>					\$36,836.00		\$33,166.00		\$33,300.60

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 ,FLAP GATE STRUCTURE FOR TWIN 54 IN. REINFORCED CONCRETE PIPE (DESIGN NO. 1823 - (100</b>						Cat Alt Set:		Cat Alt Member:	
1370	2402-2720000	282.000	CY	20.00000	5,640.00	10.00000	2,820.00	9.25000	2,608.50
EXCAVATION, CLASS 20									
1380	2402-3825025	7.000	CY	150.00000	1,050.00	86.00000	602.00	110.00000	770.00
GRANULAR MATERIAL FOR BLANKET									
1390	2403-0100020	30.400	CY	1,200.00000	36,480.00	1,200.00000	36,480.00	1,210.00000	36,784.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1400	2404-7775000	4,361.000	LB	4.00000	17,444.00	4.00000	17,444.00	4.00000	17,444.00
REINFORCING STEEL									
<b>Section Totals:</b>				\$60,614.00		\$57,346.00		\$57,606.50	

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 DESIGN NO. 0123; TWIN 12' X 6' X 176' REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1410	2401-6745625	(1)	LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,100.00000	14,100.00
REMOVAL OF EXISTING BRIDGE									
1420	2402-2720000	2,423.000	CY	6.00000	14,538.00	6.00000	14,538.00	6.05000	14,659.15
EXCAVATION, CLASS 20									
1430	2402-3825025	227.000	CY	86.00000	19,522.00	86.00000	19,522.00	86.50000	19,635.50
GRANULAR MATERIAL FOR BLANKET									
1440	2403-0100020	230.500	CY	688.00000	158,584.00	688.00000	158,584.00	690.00000	159,045.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1450	2404-7775000	39,429.000	LB	1.55000	61,114.95	1.55000	61,114.95	1.55000	61,114.95
REINFORCING STEEL									
1460	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00	2,610.00000	2,610.00
CONSTRUCTION SURVEY									
1470	2533-4980005	(1)	LS	45,341.17000	45,341.17	25,000.00000	25,000.00	25,100.00000	25,100.00
MOBILIZATION									
<b>Section Totals:</b>				\$316,100.12		\$295,358.95		\$296,264.60	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0007 DESIGN NO. 0223; 10' X 4' X 257'-5 REINFORCED CONCRETE BOX CULVERT</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
<b>STAGE 2 NHSX-075-2(112)--3H-75</b>									
1480	2401-6750001 (1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	4,090.00000	4,090.00		
REMOVALS, AS PER PLAN									
1490	2402-2720000 1,271.000 CY	6.00000	7,626.00	6.00000	7,626.00	9.25000	11,756.75		
EXCAVATION, CLASS 20									
1500	2402-3825025 130.000 CY	89.00000	11,570.00	89.00000	11,570.00	110.00000	14,300.00		
GRANULAR MATERIAL FOR BLANKET									
1510	2403-0100020 33.200 CY	776.00000	25,763.20	776.00000	25,763.20	780.00000	25,896.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1520	2404-7775000 6,822.000 LB	2.00000	13,644.00	2.00000	13,644.00	2.00000	13,644.00		
REINFORCING STEEL									
1530	2415-2111004 66.600 LF	595.94000	39,689.60	595.94000	39,689.60	1,390.00000	92,574.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
1540	2415-2201004 1.000 EACH	24,409.88000	24,409.88	24,409.88000	24,409.88	18,600.00000	18,600.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 DESIGN NO. 0223; 10' X 4' X 257'-5 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
<b>STAGE 2 NHSX-075-2(112)--3H-75</b>									
1550	2526-8285000	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	3,520.00000	3,520.00
CONSTRUCTION SURVEY									
1560	2533-4980005	(1)	LS	13,000.00000	13,000.00	18,000.00000	18,000.00	7,800.00000	7,800.00
MOBILIZATION									
<b>Section Totals:</b>				\$147,202.68		\$151,702.68		\$192,180.75	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0008 DESIGN NO. 0323; TWIN 12' X 5' X 180'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1570	2401-6745625 (1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	9,300.00000	9,300.00	REMOVAL OF EXISTING BRIDGE	
1580	2402-2720000 1,386.000 CY	6.00000	8,316.00	6.00000	8,316.00	9.25000	12,820.50	EXCAVATION, CLASS 20	
1590	2402-3825025 229.000 CY	89.00000	20,381.00	89.00000	20,381.00	110.00000	25,190.00	GRANULAR MATERIAL FOR BLANKET	
1600	2415-2111205 174.000 LF	726.82000	126,466.68	726.82000	126,466.68	1,340.00000	233,160.00	PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	
1610	2415-2201205 2.000 EACH	39,725.53000	79,451.06	39,725.53000	79,451.06	21,865.00000	43,730.00	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	
1620	2526-8285000 (1) LS	3,000.00000	3,000.00	2,700.00000	2,700.00	2,710.00000	2,710.00	CONSTRUCTION SURVEY	
1630	2533-4980005 (1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	15,900.00000	15,900.00	MOBILIZATION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$253,114.74		\$252,814.74		\$342,810.50



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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 DESIGN NO. 0423; TWIN 12' X 6' X 188' PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1640	2401-6745625	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	13,900.00000	13,900.00
	REMOVAL OF EXISTING BRIDGE								
1650	2402-2720000	2,144.000	CY	6.00000	12,864.00	6.00000	12,864.00	7.65000	16,401.60
	EXCAVATION, CLASS 20								
1660	2402-3825025	271.000	CY	89.00000	24,119.00	89.00000	24,119.00	110.00000	29,810.00
	GRANULAR MATERIAL FOR BLANKET								
1670	2415-2111206	206.000	LF	760.18000	156,597.08	760.18000	156,597.08	1,460.00000	300,760.00
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.								
1680	2415-2201206	2.000	EACH	45,885.84000	91,771.68	45,885.84000	91,771.68	33,000.00000	66,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.								
1690	2501-8400172	(1)	LS	50,193.00000	50,193.00	50,193.00000	50,193.00	80,700.00000	80,700.00
	TEMPORARY SHORING								
1700	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,800.00000	2,800.00	2,810.00000	2,810.00
	CONSTRUCTION SURVEY								

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Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 DESIGN NO. 0423; TWIN 12' X 6' X 188' PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1710	2533-4980005 (1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00		
MOBILIZATION									
<b>Section Totals:</b>					\$354,044.76		\$353,844.76		\$528,981.60

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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 DESIGN NO. 0523; TWIN 12' X 12' X 241'-4 REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1720	2401-6745625	(1)	LS	16,000.00000	16,000.00	16,000.00000	16,000.00	16,100.00000	16,100.00
REMOVAL OF EXISTING BRIDGE									
1730	2401-6750001	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	4,090.00000	4,090.00
REMOVALS, AS PER PLAN									
1740	2402-2720000	3,160.000	CY	6.00000	18,960.00	6.00000	18,960.00	6.05000	19,118.00
EXCAVATION, CLASS 20									
1750	2402-3825025	368.000	CY	86.00000	31,648.00	86.00000	31,648.00	86.50000	31,832.00
GRANULAR MATERIAL FOR BLANKET									
1760	2403-0100020	553.000	CY	655.00000	362,215.00	655.00000	362,215.00	660.00000	364,980.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1770	2404-7775000	85,651.000	LB	1.55000	132,759.05	1.55000	132,759.05	1.55000	132,759.05
REINFORCING STEEL									
1780	2501-8400172	(1)	LS	72,787.00000	72,787.00	72,787.00000	72,787.00	80,700.00000	80,700.00
TEMPORARY SHORING									

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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 DESIGN NO. 0523; TWIN 12' X 12' X 241'-4 REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1790	2526-8285000	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	3,520.00000	3,520.00
CONSTRUCTION SURVEY									
1800	2533-4980005	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00	45,200.00000	45,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$695,369.05		\$704,869.05		\$698,299.05	

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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0011 DESIGN NO. 0623; TWIN 12' X 6' X 175 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1810	2401-6745625	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	13,900.00000	13,900.00
REMOVAL OF EXISTING BRIDGE									
1820	2402-2720000	1,023.000	CY	6.00000	6,138.00	6.00000	6,138.00	7.30000	7,467.90
EXCAVATION, CLASS 20									
1830	2402-3825025	233.000	CY	89.00000	20,737.00	89.00000	20,737.00	109.00000	25,397.00
GRANULAR MATERIAL FOR BLANKET									
1840	2415-2111206	174.000	LF	762.30000	132,640.20	762.30000	132,640.20	1,460.00000	254,040.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.									
1850	2415-2201206	2.000	EACH	41,919.50000	83,839.00	41,919.50000	83,839.00	33,000.00000	66,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.									
1860	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00	2,610.00000	2,610.00
CONSTRUCTION SURVEY									
1870	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
MOBILIZATION									

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$261,854.20		\$261,454.20	\$388,014.90

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Tabulation of Construction and Material Bids

Call Order: 110

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 DESIGN NO. 0723; ALT 'AA' OPT 1: 8' x 4' X 45'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (112								Cat Alt Set: AA	Cat Alt Member: 1
1880	2402-2720000	780.000	CY						
EXCAVATION, CLASS 20									
1890	2402-3825025	92.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1900	2403-0100020	100.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1910	2404-7775000	13,382.000	LB						
REINFORCING STEEL									
1920	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1930	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 DESIGN NO. 0723; ALT 'AA' OPT 2: 8' x 4' X 61'-0 PRECAST RCB, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (112</b>									
1940	2402-2720000	1,032.000	CY	6.00000	6,192.00	6.00000	6,192.00	7.65000	7,894.80
EXCAVATION, CLASS 20									
1950	2402-3825025	127.000	CY	89.00000	11,303.00	89.00000	11,303.00	110.00000	13,970.00
GRANULAR MATERIAL FOR BLANKET									
1960	2415-2110804	120.000	LF	552.55000	66,306.00	552.55000	66,306.00	1,001.00000	120,120.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
1970	2415-2200804	4.000	EACH	18,461.66000	73,846.64	18,461.66000	73,846.64	18,200.00000	72,800.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
1980	2526-8285000	(1)	LS	2,000.00000	2,000.00	1,200.00000	1,200.00	1,210.00000	1,210.00
CONSTRUCTION SURVEY									
1990	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
MOBILIZATION									
<b>Section Totals:</b>				\$167,647.64		\$166,847.64		\$234,594.80	



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0014 DESIGN NO. 0823; ALT 'BB' OPT 1: 8' x 4' X 58'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (112</b>									
2000	2402-2720000	1,041.000	CY						
EXCAVATION, CLASS 20									
2010	2402-3825025	117.000	CY						
GRANULAR MATERIAL FOR BLANKET									
2020	2403-0100020	125.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
2030	2404-7775000	16,438.000	LB						
REINFORCING STEEL									
2040	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
2050	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0015 DESIGN NO. 0823; ALT 'BB' OPT 2: 8' x 4' X 74'-9 PRECAST RCB, BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 2	
<b>(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (112</b>									
2060	2402-2720000	1,316.000	CY	6.00000	7,896.00	6.00000	7,896.00	7.65000	10,067.40
EXCAVATION, CLASS 20									
2070	2402-3825025	152.000	CY	89.00000	13,528.00	89.00000	13,528.00	110.00000	16,720.00
GRANULAR MATERIAL FOR BLANKET									
2080	2415-2110804	138.000	LF	565.50000	78,039.00	565.50000	78,039.00	999.00000	137,862.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
2090	2415-2200804	4.000	EACH	22,364.32000	89,457.28	22,364.32000	89,457.28	18,200.00000	72,800.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
2100	2526-8285000	(1)	LS	2,000.00000	2,000.00	1,400.00000	1,400.00	1,410.00000	1,410.00
CONSTRUCTION SURVEY									
2110	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
MOBILIZATION									
<b>Section Totals:</b>				\$198,920.28		\$198,320.28		\$257,459.40	

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0016 DESIGN NO. 0923; TRIPLE 12' X 12' X 176' REINFORCED CONCRETE BOX CULVERT NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2120	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	13,900.00000	13,900.00
REMOVAL OF EXISTING BRIDGE									
2130	2402-2720000	3,520.000	CY	6.00000	21,120.00	6.00000	21,120.00	7.65000	26,928.00
EXCAVATION, CLASS 20									
2140	2402-3825025	396.000	CY	89.00000	35,244.00	89.00000	35,244.00	110.00000	43,560.00
GRANULAR MATERIAL FOR BLANKET									
2150	2415-2111212	261.000	LF	977.47000	255,119.67	977.47000	255,119.67	2,160.00000	563,760.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
2160	2415-2201212	3.000	EACH	63,609.65000	190,828.95	63,609.65000	190,828.95	44,800.00000	134,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
2170	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,700.00000	2,700.00	2,710.00000	2,710.00
CONSTRUCTION SURVEY									
2180	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
MOBILIZATION									

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$523,312.62		\$523,012.62	\$803,858.00

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0017 DESIGN NO. 1023; TWIN 12' X 12'X 192'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2190	2401-6745625	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	13,900.00000	13,900.00
REMOVAL OF EXISTING BRIDGE									
2200	2402-2720000	3,124.000	CY	6.00000	18,744.00	6.00000	18,744.00	7.65000	23,898.60
EXCAVATION, CLASS 20									
2210	2402-3825025	301.000	CY	89.00000	26,789.00	89.00000	26,789.00	110.00000	33,110.00
GRANULAR MATERIAL FOR BLANKET									
2220	2415-2111212	192.000	LF	963.02000	184,899.84	963.02000	184,899.84	1,860.00000	357,120.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
2230	2415-2201212	2.000	EACH	66,242.90000	132,485.80	66,242.90000	132,485.80	44,800.00000	89,600.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
2240	2501-8400172	(1)	LS	63,099.00000	63,099.00	63,099.00000	63,099.00	80,700.00000	80,700.00
TEMPORARY SHORING									
2250	2526-8285000	(1)	LS	3,500.00000	3,500.00	2,900.00000	2,900.00	2,910.00000	2,910.00
CONSTRUCTION SURVEY									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0017 DESIGN NO. 1023; TWIN 12' X 12'X 192'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2260	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
MOBILIZATION									
<b>Section Totals:</b>				\$445,017.64		\$444,417.64		\$619,838.60	

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0018 DESIGN NO. 1123; 8' X 6' X 175'-0 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2270	2401-6750001	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	4,090.00000	4,090.00
REMOVALS, AS PER PLAN									
2280	2402-2720000	871.000	CY	6.00000	5,226.00	6.00000	5,226.00	7.65000	6,663.15
EXCAVATION, CLASS 20									
2290	2402-3825025	103.000	CY	89.00000	9,167.00	89.00000	9,167.00	110.00000	11,330.00
GRANULAR MATERIAL FOR BLANKET									
2300	2415-2110806	87.000	LF	583.47000	50,761.89	583.47000	50,761.89	1,020.00000	88,740.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.									
2310	2415-2200806	1.000	EACH	35,309.65000	35,309.65	35,309.65000	35,309.65	14,300.00000	14,300.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.									
2320	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00	2,610.00000	2,610.00
CONSTRUCTION SURVEY									
2330	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$118,964.54		\$118,564.54	\$146,333.15



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0019 DESIGN NO. 1223; 8' X 5' X 175'-0 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2340	2401-6750001	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	4,090.00000	4,090.00
	REMOVALS, AS PER PLAN								
2350	2402-2720000	614.000	CY	6.00000	3,684.00	6.00000	3,684.00	7.65000	4,697.10
	EXCAVATION, CLASS 20								
2360	2402-3825025	100.000	CY	89.00000	8,900.00	89.00000	8,900.00	110.00000	11,000.00
	GRANULAR MATERIAL FOR BLANKET								
2370	2415-2110805	87.000	LF	553.47000	48,151.89	553.47000	48,151.89	970.00000	84,390.00
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.								
2380	2415-2200805	1.000	EACH	34,616.85000	34,616.85	34,616.85000	34,616.85	12,700.00000	12,700.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.								
2390	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00	2,610.00000	2,610.00
	CONSTRUCTION SURVEY								
2400	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,600.00000	18,600.00
	MOBILIZATION								

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$113,852.74		\$113,452.74		\$138,087.10

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0020 ROADWAY ITEMS - NHSX-075-2(112)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2410	2107-0425020	513.700	CY	10.00000	5,137.00	10.00000	5,137.00	10.70000	5,496.59
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
2420	2107-0875100	5,332.000	CY	4.00000	21,328.00	4.00000	21,328.00	4.60000	24,527.20
COMPACTION WITH MOISTURE CONTROL									
2430	2402-0425040	658.700	CY	48.00000	31,617.60	48.00000	31,617.60	63.00000	41,498.10
FLOODED BACKFILL									
2440	2528-2518000	24.000	EACH	150.00000	3,600.00	150.00000	3,600.00	151.00000	3,624.00
SAFETY CLOSURE									
<b>Section Totals:</b>				\$61,682.60		\$61,682.60		\$75,145.89	
<b>Contract Item Totals</b>				<b>\$25,410,404.80</b>		<b>\$25,652,641.06</b>		<b>\$27,455,262.42</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$25,410,404.80</b>		<b>\$25,652,641.06</b>		<b>27,455,262.42</b>	

( ) indicates item is bid as Lump Sum

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.410	ACRE	10,000.00000	14,100.00	17,500.00000	24,675.00		
CLEARING AND GRUBBING									
0020	2102-0425071	1,151.700	CY	46.00000	52,978.20	50.00000	57,585.00		
SPECIAL BACKFILL									
0030	2102-2624980	111,868.300	CY	3.20000	357,978.56	18.00000	2,013,629.40		
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	142,378.000	CY	3.20000	455,609.60	10.00000	1,423,780.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	243,780.000	CY	11.10000	2,705,958.00	18.00000	4,388,040.00		
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	100.000	CY	100.00000	10,000.00	150.00000	15,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2105-8425015	58,571.000	CY	5.40000	316,283.40	8.00000	468,568.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	109,488.000	CY	0.80000	87,590.40	1.05000	114,962.40		
COMPACTION WITH MOISTURE CONTROL									
0090	2111-8174100	192,207.100	SY	8.40000	1,614,539.64	16.00000	3,075,313.60		
GRANULAR SUBBASE									
0100	2113-0001100	4,131.000	SY	8.00000	33,048.00	3.50000	14,458.50		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	156.300	CY	106.00000	16,567.80	105.00000	16,411.50		
MODIFIED SUBBASE									
0120	2122-5190009	2,436.200	SY	60.81000	148,145.32	65.00000	158,353.00		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2122-5190010	55,927.900	SY	44.84000	2,507,807.04	47.00000	2,628,611.30		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2123-7450000	706.570	STA	110.00000	77,722.70	215.00000	151,912.55		
SHOULDER CONSTRUCTION, EARTH									

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Tabulation of Construction and Material Bids

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450020	1.980	STA	800.00000	1,584.00	215.00000	425.70		
	SHOULDER FINISHING, EARTH								
0160	2210-0475290	1,208.200	TON	51.80000	62,584.76	60.00000	72,492.00		
	MACADAM STONE BASE								
0170	2213-7100400	5.000	EACH	500.00000	2,500.00	550.00000	2,750.00		
	RELOCATION OF MAIL BOXES								
0180	2214-5145150	3,551.500	SY	4.90000	17,402.35	3.25000	11,542.38		
	PAVEMENT SCARIFICATION								
0190	2301-1003090	11,213.400	SY	61.85000	693,548.79	65.00000	728,871.00		
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.								
0200	2301-1004100	101,654.200	SY	52.03000	5,289,068.03	55.00000	5,590,981.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2301-7000110	131,618.800 EACH	1.00000	131,618.80	1.00000	131,618.80			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2303-1043504	435.700 TON	150.00000	65,355.00	155.00000	67,533.50			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0230	2303-1258284	26.100 TON	633.00000	16,521.30	650.00000	16,965.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0240	2304-0100000	2,462.200 SY	55.00000	135,421.00	60.00000	147,732.00			
DETOUR PAVEMENT 8 IN PCC or 9 IN HMA									
0250	2304-0100000	2,817.500 SY	61.41000	173,022.68	80.00000	225,400.00			
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA									
0260	2312-8260051	1,508.300 TON	48.20000	72,700.06	52.00000	78,431.60			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0270	2315-8275055	1,346.900 TON	48.20000	64,920.58	52.00000	70,038.80			
SURFACING, DRIVEWAY									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2317-7000110	84,371.000	EACH	1.00000	84,371.00	1.00000	84,371.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0290	2401-6745650	(1)	LS	60,000.00000	60,000.00	35,000.00000	35,000.00		
REMOVAL OF EXISTING STRUCTURES									
0300	2402-0425040	2,928.100	CY	52.00000	152,261.20	45.00000	131,764.50		
FLOODED BACKFILL									
0310	2402-2720100	5,691.800	CY	22.00000	125,219.60	12.00000	68,301.60		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0320	2416-0100024	54.000	EACH	2,150.00000	116,100.00	2,100.00000	113,400.00		
APRONS, CONCRETE, 24 IN. DIA.									
0330	2416-0100036	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00		
APRONS, CONCRETE, 36 IN. DIA.									
0340	2416-0100042	2.000	EACH	2,750.00000	5,500.00	2,700.00000	5,400.00		
APRONS, CONCRETE, 42 IN. DIA.									



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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2416-0100048	6.000	EACH	4,200.00000	25,200.00	4,300.00000	25,800.00		
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	4.000	EACH	6,300.00000	25,200.00	5,400.00000	21,600.00		
APRONS, CONCRETE, 54 IN. DIA.									
0370	2416-0100060	1.000	EACH	8,300.00000	8,300.00	4,700.00000	4,700.00		
APRONS, CONCRETE, 60 IN. DIA.									
0380	2416-0102236	2.000	EACH	2,500.00000	5,000.00	2,400.00000	4,800.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0390	2416-0102272	2.000	EACH	6,100.00000	12,200.00	6,800.00000	13,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									
0400	2416-1180024	2,040.000	LF	102.00000	208,080.00	110.00000	224,400.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0410	2416-1180036	34.000	LF	185.00000	6,290.00	170.00000	5,780.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2416-1180042	16.000	LF	235.00000	3,760.00	245.00000	3,920.00		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0430	2416-1180048	308.000	LF	263.00000	81,004.00	255.00000	78,540.00		
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0440	2416-1180054	186.000	LF	305.00000	56,730.00	320.00000	59,520.00		
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0450	2416-1180060	16.000	LF	360.00000	5,760.00	385.00000	6,160.00		
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0460	2416-1190236	60.000	LF	240.00000	14,400.00	235.00000	14,100.00		
	CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.								
0470	2416-1200272	186.000	LF	640.00000	119,040.00	650.00000	120,900.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.								

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2417-0225024	1.000	EACH	410.00000	410.00	500.00000	500.00		
APRONS, METAL, 24 IN. DIA.									
0490	2417-0225054	4.000	EACH	2,000.00000	8,000.00	2,400.00000	9,600.00		
APRONS, METAL, 54 IN. DIA.									
0500	2417-1060024	100.000	LF	50.00000	5,000.00	80.00000	8,000.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0510	2417-1060054	120.000	LF	115.00000	13,800.00	160.00000	19,200.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0520	2417-5895024	2.000	EACH	1,850.00000	3,700.00	2,200.00000	4,400.00		
BEVELED PIPE AND GUARD, 24 INCH									
0530	2422-0360024	10.000	EACH	415.00000	4,150.00	500.00000	5,000.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0540	2422-0360036	6.000	EACH	950.00000	5,700.00	1,100.00000	6,600.00		
APRONS, UNCLASSIFIED, 36 IN. DIA.									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2502-8212034	41,490.300	LF	5.93000	246,037.48	6.25000	259,314.38		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0630	2502-8221303	4.000	EACH	500.00000	2,000.00	550.00000	2,200.00		
	SUBDRAIN OUTLET, DR-303								
0640	2502-8221306	156.000	EACH	400.00000	62,400.00	450.00000	70,200.00		
	SUBDRAIN OUTLET, DR-306								
0650	2503-0114215	63.000	LF	78.00000	4,914.00	130.00000	8,190.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0660	2503-0114218	8.000	LF	82.00000	656.00	230.00000	1,840.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0670	2503-3775048	2.000	EACH	8,650.00000	17,300.00	9,500.00000	19,000.00		
	GATE, OUTLET CONTROL, FLAP, 48 IN.								

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2503-3775054	2.000	EACH	22,000.00000	44,000.00	24,000.00000	48,000.00		
GATE, OUTLET CONTROL, FLAP, 54 IN.									
0690	2505-4008300	137.500	LF	47.10000	6,476.25	50.00000	6,875.00		
STEEL BEAM GUARDRAIL									
0700	2505-4008410	1.000	EACH	3,200.00000	3,200.00	3,300.00000	3,300.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0710	2505-4021010	1.000	EACH	300.00000	300.00	325.00000	325.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0720	2505-4021030	2.000	EACH	2,500.00000	5,000.00	2,600.00000	5,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0730	2505-4021720	3.000	EACH	3,300.00000	9,900.00	3,400.00000	10,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0740	2506-4984000	201.800	CY	260.00000	52,468.00	250.00000	50,450.00		
FLOWABLE MORTAR									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0750	2510-6745850	161,330.900	SY	12.10000	1,952,103.89	20.00000	3,226,618.00		
REMOVAL OF PAVEMENT									
0760	2512-1725456	158.800	LF	97.50000	15,483.00	100.00000	15,880.00		
CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.									
0770	2517-4225210	757.400	SY	136.61000	103,468.41	200.00000	151,480.00		
RAILROAD APPROACH SECTION, P.C.C.									
0780	2519-1002072	1,738.300	LF	24.00000	41,719.20	40.00000	69,532.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0790	2519-2000010	110.900	LF	6.50000	720.85	7.00000	776.30		
FENCE, CHANNEL CROSSING, TYPE A									
0800	2519-3280000	28,709.400	LF	3.95000	113,402.13	4.25000	122,014.95		
FENCE, FIELD									
0810	2519-3300400	286.000	EACH	225.00000	64,350.00	250.00000	71,500.00		
FIELD FENCE BRACE PANELS									
0820	2519-3300600	700.000	LF	4.00000	2,800.00	4.50000	3,150.00		
FENCE, SAFETY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2519-4200140	18,183.500	LF	0.70000	12,728.45	1.00000	18,183.50		
REMOVAL OF FENCE, FIELD									
0840	2526-8285000	(1)	LS	198,000.00000	198,000.00	160,000.00000	160,000.00		
CONSTRUCTION SURVEY									
0850	2527-9263137	2.000	EACH	650.00000	1,300.00	700.00000	1,400.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0860	2527-9263181	909.110	STA	45.00000	40,909.95	47.00000	42,728.17		
PAVEMENT MARKINGS REMOVED									
0870	2527-9263209	3,361.540	STA	20.00000	67,230.80	22.00000	73,953.88		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0880	2527-9263231	374.190	STA	140.00000	52,386.60	150.00000	56,128.50		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0890	2528-2518000	72.000	EACH	150.00000	10,800.00	200.00000	14,400.00		
SAFETY CLOSURE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2528-8400048	675.000 LF	25.00000	16,875.00	27.00000	18,225.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0910	2528-8400157	10.000 EACH	5,000.00000	50,000.00	7,500.00000	75,000.00			
TEMPORARY FLOODLIGHTING LUMINAIRE									
0920	2528-8445110	(1) LS	180,000.00000	180,000.00	150,000.00000	150,000.00			
TRAFFIC CONTROL									
0930	2528-9109020	25,570.000 LF	7.00000	178,990.00	7.50000	191,775.00			
TEMPORARY LANE SEPARATOR SYSTEM									
0940	2528-9290050	200.000 CDAY	75.00000	15,000.00	100.00000	20,000.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2533-4980005	(1) LS	1,950,000.00000	1,950,000.00	2,000,000.00000	2,000,000.00			
MOBILIZATION									
0960	2548-0000250	632.900 STA	440.00000	278,476.00	500.00000	316,450.00			
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									

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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
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0970	2551-0000110 2.000 EACH	2,500.00000	5,000.00	3,000.00000	6,000.00				
	TEMP CRASH CUSHION								
0980	2595-0005105 (1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
0990	2599-9999009 34.000 LF	30.00000	1,020.00	100.00000	3,400.00				
	('LINEAR FEET' ITEM) STORM SWR GRAVITY MAIN, TRENCHED,HIGH DENSITY POLYETHYLENE PIPE (HDPE),8 IN.								
<b>Section Totals:</b>			\$22,194,593.82		\$30,190,816.81				



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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
<b>SECTION: 0002 TRAFFIC SIGNS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2524-9276021 96.000 EACH	275.00000	26,400.00	300.00000	28,800.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
1080	2524-9290009 18.000 EACH	75.00000	1,350.00	100.00000	1,800.00				
	SIGN MOUNTING BRACKETS, SPECIAL								
1090	2524-9325001 779.200 SF	20.00000	15,584.00	22.00000	17,142.40				
	TYPE A SIGNS, SHEET ALUMINUM								
1100	2524-9380001 37.000 SF	75.00000	2,775.00	100.00000	3,700.00				
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1110	2555-0000010 (1) LS	1,750.00000	1,750.00	2,500.00000	2,500.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>			\$99,944.00	\$111,598.40					

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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
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2418-0000010	12.000	EACH	8,000.00000	96,000.00	5,000.00000	60,000.00		
TEMPORARY STREAM DIVERSION									
1130	2507-3250005	6,987.400	SY	3.50000	24,455.90	3.50000	24,455.90		
ENGINEERING FABRIC									
1140	2507-6800061	4,965.500	TON	76.00000	377,378.00	65.00000	322,757.50		
REVETMENT, CLASS E									
1150	2601-2634100	144.000	ACRE	410.00000	59,040.00	420.00000	60,480.00		
MULCHING									
1160	2601-2636043	109.800	ACRE	625.00000	68,625.00	650.00000	71,370.00		
SEEDING AND FERTILIZING (RURAL)									
1170	2601-2636044	2.500	ACRE	2,000.00000	5,000.00	2,100.00000	5,250.00		
SEEDING AND FERTILIZING (URBAN)									
1180	2601-2638352	499.000	SQ	9.00000	4,491.00	10.00000	4,990.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2601-2642100	109.800 ACRE	150.00000	16,470.00	200.00000	21,960.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
1200	2601-2642120	2.500 ACRE	500.00000	1,250.00	525.00000	1,312.50			
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1210	2601-2643110	99.800 MGAL	75.00000	7,485.00	75.00000	7,485.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1220	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00			
MOBILIZATION FOR WATERING									
1230	2602-0000020	123,640.000 LF	1.15000	142,186.00	1.25000	154,550.00			
SILT FENCE									
1240	2602-0000030	8,858.000 LF	1.45000	12,844.10	1.50000	13,287.00			
SILT FENCE FOR DITCH CHECKS									
1250	2602-0000071	13,298.000 LF	0.01000	132.98	0.01000	132.98			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1260	2602-0000101	13,250.000	LF	0.01000	132.50	0.01000	132.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1270	2602-0000150	25.000	LF	150.00000	3,750.00	115.00000	2,875.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1280	2602-0000312	13,300.000	LF	2.70000	35,910.00	3.00000	39,900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1290	2602-0000320	13,300.000	LF	3.95000	52,535.00	4.00000	53,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1300	2602-0000351	26,600.000	LF	0.01000	266.00	0.01000	266.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1310	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1320	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
<b>Section Totals:</b>			\$911,101.48		\$847,554.38		



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0004 ,FLAP GATE STRUCTURE FOR TWIN 48 IN.REINFORCED CONCRETE PIPE</b>						Cat Alt Set:	
<b>(DESIGN NO. 1723 - (100</b>						Cat Alt Member:	
1330	2402-2720000 303.000 CY	80.00000	24,240.00	12.00000	3,636.00		
	EXCAVATION, CLASS 20						
1340	2402-3825025 10.000 CY	220.00000	2,200.00	120.00000	1,200.00		
	GRANULAR MATERIAL FOR BLANKET						
1350	2403-0100020 13.700 CY	1,400.00000	19,180.00	2,400.00000	32,880.00		
	STRUCTURAL CONCRETE (RCB CULVERT)						
1360	2404-7775000 2,524.000 LB	4.00000	10,096.00	4.00000	10,096.00		
	REINFORCING STEEL						
<b>Section Totals:</b>			\$55,716.00		\$47,812.00		

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ,FLAP GATE STRUCTURE FOR TWIN 54 IN. REINFORCED CONCRETE PIPE Cat Alt Set: Cat Alt Member:									
(DESIGN NO. 1823 - (100									
1370	2402-2720000	282.000	CY	80.00000	22,560.00	12.00000	3,384.00		
EXCAVATION, CLASS 20									
1380	2402-3825025	7.000	CY	220.00000	1,540.00	120.00000	840.00		
GRANULAR MATERIAL FOR BLANKET									
1390	2403-0100020	30.400	CY	1,200.00000	36,480.00	2,400.00000	72,960.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1400	2404-7775000	4,361.000	LB	4.00000	17,444.00	4.00000	17,444.00		
REINFORCING STEEL									
<b>Section Totals:</b>					\$78,024.00		\$94,628.00		

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 DESIGN NO. 0123; TWIN 12' X 6' X 176' REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>								Cat Alt Set:	Cat Alt Member:
1410	2401-6745625	(1)	LS	14,000.00000	14,000.00	17,500.00000	17,500.00		
REMOVAL OF EXISTING BRIDGE									
1420	2402-2720000	2,423.000	CY	12.00000	29,076.00	8.00000	19,384.00		
EXCAVATION, CLASS 20									
1430	2402-3825025	227.000	CY	86.00000	19,522.00	100.00000	22,700.00		
GRANULAR MATERIAL FOR BLANKET									
1440	2403-0100020	230.500	CY	688.00000	158,584.00	725.00000	167,112.50		
STRUCTURAL CONCRETE (RCB CULVERT)									
1450	2404-7775000	39,429.000	LB	1.55000	61,114.95	1.65000	65,057.85		
REINFORCING STEEL									
1460	2526-8285000	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY									
1470	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION									
<b>Section Totals:</b>					\$309,896.95		\$324,754.35		

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 DESIGN NO. 0223; 10' X 4' X 257'-5 REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:			
<b>STAGE 2 NHSX-075-2(112)--3H-75</b>									
1480	2401-6750001	(1)	LS	13,000.00000	13,000.00	10,000.00000	10,000.00		
REMOVALS, AS PER PLAN									
1490	2402-2720000	1,271.000	CY	14.00000	17,794.00	12.00000	15,252.00		
EXCAVATION, CLASS 20									
1500	2402-3825025	130.000	CY	87.00000	11,310.00	95.00000	12,350.00		
GRANULAR MATERIAL FOR BLANKET									
1510	2403-0100020	33.200	CY	1,250.00000	41,500.00	1,400.00000	46,480.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1520	2404-7775000	6,822.000	LB	5.00000	34,110.00	4.00000	27,288.00		
REINFORCING STEEL									
1530	2415-2111004	66.600	LF	1,200.00000	79,920.00	1,000.00000	66,600.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
1540	2415-2201004	1.000	EACH	18,500.00000	18,500.00	13,500.00000	13,500.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 DESIGN NO. 0223; 10' X 4' X 257'-5 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
<b>STAGE 2 NHSX-075-2(112)--3H-75</b>									
1550	2526-8285000	(1)	LS	3,500.00000	3,500.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY									
1560	2533-4980005	(1)	LS	6,000.00000	6,000.00	3,000.00000	3,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$225,634.00		\$198,470.00			

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 DESIGN NO. 0323; TWIN 12' X 5' X 180'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1570	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
	REMOVAL OF EXISTING BRIDGE								
1580	2402-2720000	1,386.000	CY	14.00000	19,404.00	12.00000	16,632.00		
	EXCAVATION, CLASS 20								
1590	2402-3825025	229.000	CY	88.00000	20,152.00	95.00000	21,755.00		
	GRANULAR MATERIAL FOR BLANKET								
1600	2415-2111205	174.000	LF	1,190.00000	207,060.00	1,150.00000	200,100.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.								
1610	2415-2201205	2.000	EACH	24,750.00000	49,500.00	19,000.00000	38,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.								
1620	2526-8285000	(1)	LS	2,700.00000	2,700.00	3,000.00000	3,000.00		
	CONSTRUCTION SURVEY								
1630	2533-4980005	(1)	LS	7,000.00000	7,000.00	3,000.00000	3,000.00		
	MOBILIZATION								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$315,816.00		\$292,487.00		

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 DESIGN NO. 0423; TWIN 12' X 6' X 188' PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75									
Cat Alt Set: Cat Alt Member:									
1640	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING BRIDGE									
1650	2402-2720000	2,144.000	CY	14.00000	30,016.00	12.00000	25,728.00		
EXCAVATION, CLASS 20									
1660	2402-3825025	271.000	CY	88.00000	23,848.00	95.00000	25,745.00		
GRANULAR MATERIAL FOR BLANKET									
1670	2415-2111206	206.000	LF	1,190.00000	245,140.00	1,175.00000	242,050.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.									
1680	2415-2201206	2.000	EACH	24,750.00000	49,500.00	20,000.00000	40,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.									
1690	2501-8400172	(1)	LS	21,250.00000	21,250.00	20,000.00000	20,000.00		
TEMPORARY SHORING									
1700	2526-8285000	(1)	LS	2,800.00000	2,800.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 110

**Contract ID:** 75-0752-100

**Primary County:** PLYMOUTH

**Letting Date:** January 22, 2025

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 DESIGN NO. 0423; TWIN 12' X 6' X 188' PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>								<b>Cat Alt Set: Cat Alt Member:</b>	
1710 2533-4980005	(1) LS	8,000.00000	8,000.00	3,000.00000	3,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$390,554.00		\$370,023.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., 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
<b>SECTION: 0010 DESIGN NO. 0523; TWIN 12' X 12' X 241'-4 REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1720	2401-6745625	(1)	LS	16,000.00000	16,000.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING BRIDGE									
1730	2401-6750001	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00		
REMOVALS, AS PER PLAN									
1740	2402-2720000	3,160.000	CY	12.00000	37,920.00	8.00000	25,280.00		
EXCAVATION, CLASS 20									
1750	2402-3825025	368.000	CY	86.00000	31,648.00	100.00000	36,800.00		
GRANULAR MATERIAL FOR BLANKET									
1760	2403-0100020	553.000	CY	655.00000	362,215.00	700.00000	387,100.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1770	2404-7775000	85,651.000	LB	1.55000	132,759.05	1.65000	141,324.15		
REINFORCING STEEL									
1780	2501-8400172	(1)	LS	85,000.00000	85,000.00	80,000.00000	80,000.00		
TEMPORARY SHORING									

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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 DESIGN NO. 0523; TWIN 12' X 12' X 241'-4 REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1790	2526-8285000 (1) LS	3,500.00000	3,500.00	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
1800	2533-4980005 (1) LS	45,000.00000	45,000.00	50,000.00000	50,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$726,042.05		\$760,504.15			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0011 DESIGN NO. 0623; TWIN 12' X 6' X 175 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
1810	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
	REMOVAL OF EXISTING BRIDGE								
1820	2402-2720000	1,023.000	CY	14.00000	14,322.00	12.00000	12,276.00		
	EXCAVATION, CLASS 20								
1830	2402-3825025	233.000	CY	88.00000	20,504.00	95.00000	22,135.00		
	GRANULAR MATERIAL FOR BLANKET								
1840	2415-2111206	174.000	LF	1,220.00000	212,280.00	1,175.00000	204,450.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.								
1850	2415-2201206	2.000	EACH	25,500.00000	51,000.00	20,000.00000	40,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.								
1860	2526-8285000	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00		
	CONSTRUCTION SURVEY								
1870	2533-4980005	(1)	LS	7,000.00000	7,000.00	3,000.00000	3,000.00		
	MOBILIZATION								

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 110

**Contract ID:** 75-0752-100

**Primary County:** PLYMOUTH

**Letting Date:** January 22, 2025

Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$317,706.00		\$294,861.00	

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., 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
<b>SECTION: 0012 DESIGN NO. 0723; ALT 'AA' OPT 1: 8' x 4' X 45'-0 C-I-P RCB, BID THIS</b>								Cat Alt Set: AA	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (112</b>									
1880	2402-2720000	780.000	CY						
EXCAVATION, CLASS 20									
1890	2402-3825025	92.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1900	2403-0100020	100.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1910	2404-7775000	13,382.000	LB						
REINFORCING STEEL									
1920	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1930	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 DESIGN NO. 0723; ALT 'AA' OPT 2: 8' x 4' X 61'-0 PRECAST RCB, BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (112</b>									
1940	2402-2720000	1,032.000	CY	14.00000	14,448.00	12.00000	12,384.00		
EXCAVATION, CLASS 20									
1950	2402-3825025	127.000	CY	88.00000	11,176.00	95.00000	12,065.00		
GRANULAR MATERIAL FOR BLANKET									
1960	2415-2110804	120.000	LF	900.00000	108,000.00	825.00000	99,000.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
1970	2415-2200804	4.000	EACH	13,000.00000	52,000.00	12,000.00000	48,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
1980	2526-8285000	(1)	LS	1,200.00000	1,200.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY									
1990	2533-4980005	(1)	LS	6,000.00000	6,000.00	3,000.00000	3,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$192,824.00		\$176,949.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 75-0752-100

Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., 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
<b>SECTION: 0014 DESIGN NO. 0823; ALT 'BB' OPT 1: 8' x 4' X 58'-0 C-I-P RCB, BID THIS</b>								Cat Alt Set: BB	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (112</b>									
2000	2402-2720000	1,041.000	CY						
EXCAVATION, CLASS 20									
2010	2402-3825025	117.000	CY						
GRANULAR MATERIAL FOR BLANKET									
2020	2403-0100020	125.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
2030	2404-7775000	16,438.000	LB						
REINFORCING STEEL									
2040	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
2050	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



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Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: PLYMOUTH

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0015 DESIGN NO. 0823; ALT 'BB' OPT 2: 8' x 4' X 74'-9 PRECAST RCB, BID THIS</b>								Cat Alt Set: BB	Cat Alt Member: 2
<b>(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (112</b>									
2060	2402-2720000	1,316.000	CY	14.00000	18,424.00	12.00000	15,792.00		
EXCAVATION, CLASS 20									
2070	2402-3825025	152.000	CY	88.00000	13,376.00	95.00000	14,440.00		
GRANULAR MATERIAL FOR BLANKET									
2080	2415-2110804	138.000	LF	900.00000	124,200.00	825.00000	113,850.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
2090	2415-2200804	4.000	EACH	16,200.00000	64,800.00	16,000.00000	64,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
2100	2526-8285000	(1)	LS	0.00000	0.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY									
2110	2533-4980005	(1)	LS	6,200.00000	6,200.00	3,000.00000	3,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$227,000.00		\$213,582.00			

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Tabulation of Construction and Material Bids

Call Order: 110

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Letting Date: January 22, 2025

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0016 DESIGN NO. 0923; TRIPLE 12' X 12' X 176' REINFORCED CONCRETE BOX CULVERT NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2120	2401-6745625	(1)	LS	14,000.00000	14,000.00	16,000.00000	16,000.00		
REMOVAL OF EXISTING BRIDGE									
2130	2402-2720000	3,520.000	CY	14.00000	49,280.00	12.00000	42,240.00		
EXCAVATION, CLASS 20									
2140	2402-3825025	396.000	CY	88.00000	34,848.00	95.00000	37,620.00		
GRANULAR MATERIAL FOR BLANKET									
2150	2415-2111212	261.000	LF	1,430.00000	373,230.00	1,550.00000	404,550.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
2160	2415-2201212	3.000	EACH	47,000.00000	141,000.00	42,000.00000	126,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
2170	2526-8285000	(1)	LS	2,700.00000	2,700.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY									
2180	2533-4980005	(1)	LS	10,500.00000	10,500.00	3,000.00000	3,000.00		
MOBILIZATION									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 110

**Contract ID:** 75-0752-100

**Primary County:** PLYMOUTH

**Letting Date:** January 22, 2025

Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$625,558.00		\$632,410.00	

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Primary County: PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0017 DESIGN NO. 1023; TWIN 12' X 12'X 192'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2190	2401-6745625	(1)	LS	10,200.00000	10,200.00	16,000.00000	16,000.00		
	REMOVAL OF EXISTING BRIDGE								
2200	2402-2720000	3,124.000	CY	14.00000	43,736.00	12.00000	37,488.00		
	EXCAVATION, CLASS 20								
2210	2402-3825025	301.000	CY	88.00000	26,488.00	95.00000	28,595.00		
	GRANULAR MATERIAL FOR BLANKET								
2220	2415-2111212	192.000	LF	1,430.00000	274,560.00	1,550.00000	297,600.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
2230	2415-2201212	2.000	EACH	51,000.00000	102,000.00	45,000.00000	90,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								
2240	2501-8400172	(1)	LS	21,250.00000	21,250.00	30,000.00000	30,000.00		
	TEMPORARY SHORING								
2250	2526-8285000	(1)	LS	2,900.00000	2,900.00	4,000.00000	4,000.00		
	CONSTRUCTION SURVEY								

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0017 DESIGN NO. 1023; TWIN 12' X 12'X 192'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75</b>						Cat Alt Set:		Cat Alt Member:	
2260	2533-4980005 (1) LS	9,000.00000	9,000.00	3,000.00000	3,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$490,134.00		\$506,683.00			

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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0018 DESIGN NO. 1123; 8' X 6' X 175'-0 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75									
2270	2401-6750001	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00		
	REMOVALS, AS PER PLAN								
2280	2402-2720000	871.000	CY	14.00000	12,194.00	12.00000	10,452.00		
	EXCAVATION, CLASS 20								
2290	2402-3825025	103.000	CY	88.00000	9,064.00	95.00000	9,785.00		
	GRANULAR MATERIAL FOR BLANKET								
2300	2415-2110806	87.000	LF	912.00000	79,344.00	950.00000	82,650.00		
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.								
2310	2415-2200806	1.000	EACH	16,500.00000	16,500.00	16,500.00000	16,500.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.								
2320	2526-8285000	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00		
	CONSTRUCTION SURVEY								
2330	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
	MOBILIZATION								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$138,202.00		\$135,387.00	

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0019 DESIGN NO. 1223; 8' X 5' X 175'-0 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75									
2340	2401-6750001	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00		
	REMOVALS, AS PER PLAN								
2350	2402-2720000	614.000	CY	14.00000	8,596.00	12.00000	7,368.00		
	EXCAVATION, CLASS 20								
2360	2402-3825025	100.000	CY	88.00000	8,800.00	95.00000	9,500.00		
	GRANULAR MATERIAL FOR BLANKET								
2370	2415-2110805	87.000	LF	900.00000	78,300.00	900.00000	78,300.00		
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.								
2380	2415-2200805	1.000	EACH	14,000.00000	14,000.00	15,000.00000	15,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.								
2390	2526-8285000	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00		
	CONSTRUCTION SURVEY								
2400	2533-4980005	(1)	LS	5,750.00000	5,750.00	3,000.00000	3,000.00		
	MOBILIZATION								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$131,546.00		\$126,168.00	

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0020 ROADWAY ITEMS - NHSX-075-2(112)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2410	2107-0425020 513.700 CY	7.00000	3,595.90	12.00000	6,164.40				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
2420	2107-0875100 5,332.000 CY	3.00000	15,996.00	5.00000	26,660.00				
COMPACTION WITH MOISTURE CONTROL									
2430	2402-0425040 658.700 CY	65.00000	42,815.50	50.00000	32,935.00				
FLOODED BACKFILL									
2440	2528-2518000 24.000 EACH	150.00000	3,600.00	200.00000	4,800.00				
SAFETY CLOSURE									
<b>Section Totals:</b>				\$66,007.40		\$70,559.40			
<b>Contract Item Totals</b>				<b>\$27,496,299.70</b>		<b>\$35,395,247.49</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$27,496,299.70</b>		<b>\$35,395,247.49</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 112**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 70 Calendar Days**Contract ID:** 84-0181-100**Awarded Vendor:** CROELL, INC.**Primary County:** SIOUX**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-018-1(100)--3H-84**County:** SIOUX**Route:** U.S. 18**Location:** US 75 to Hull**WorkType:** PCC PAVEMENT - REPLACE**Prj Awd Amt:** \$3,658,156.89



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 84-0181-100

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	2102-2713070	7,900.000	CY	15.00000	118,500.00	15.00000	118,500.00	15.00000	118,500.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0010	2115-0100000	6,897.800	CY	37.00000	255,218.60	37.00000	255,218.60	40.00000	275,912.00
MODIFIED SUBBASE									
0020	2121-7425020	1,545.090	TON	41.00000	63,348.69	41.00000	63,348.69	42.00000	64,893.78
GRANULAR SHOULDERS, TYPE B									
0030	2122-5190010	13,543.100	SY	49.49000	670,248.02	54.61000	739,588.69	62.00000	839,672.20
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0040	2123-7450000	189.800	STA	190.00000	36,062.00	190.00000	36,062.00	190.00000	36,062.00
SHOULDER CONSTRUCTION, EARTH									
0050	2213-7100400	17.000	EACH	400.00000	6,800.00	225.00000	3,825.00	225.00000	3,825.00
RELOCATION OF MAIL BOXES									
0060	2301-1003100	26,611.200	SY	52.60000	1,399,749.12	47.99000	1,277,071.49	65.00000	1,729,728.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

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Primary County: SIOUX

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Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-7000110	31,100.000 EACH	1.00000	31,100.00	1.00000	31,100.00	1.00000	31,100.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0082	2435-0250804	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	7,500.00000	30,000.00	
INTAKE, SW-508, TOP ONLY									
0085	2435-0254504	2.000 EACH	5,500.00000	11,000.00	5,000.00000	10,000.00	9,000.00000	18,000.00	
INTAKE, SW-545, TOP ONLY									
0090	2301-9091000	2.000 EACH	200.00000	400.00	1.00000	2.00	1,500.00000	3,000.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2312-8260051	1,000.000 TON	47.00000	47,000.00	47.00000	47,000.00	47.00000	47,000.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2317-7000110	19,900.000 EACH	1.00000	19,900.00	1.00000	19,900.00	1.00000	19,900.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 84-0181-100

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2510-6745850	34,954.000	SY	8.00000	279,632.00	8.00000	279,632.00	10.00000	349,540.00
REMOVAL OF PAVEMENT									
0130	2515-2475009	1,304.100	SY	106.00000	138,234.60	100.00000	130,410.00	120.00000	156,492.00
DRIVEWAY, P.C. CONCRETE, 9 IN.									
0140	2515-6745600	1,772.900	SY	8.00000	14,183.20	8.00000	14,183.20	15.00000	26,593.50
REMOVAL OF PAVED DRIVEWAY									
0150	2526-8285000	(1)	LS	39,500.00000	39,500.00	43,600.00000	43,600.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY									
0160	2527-9263155	3.000	EACH	375.00000	1,125.00	950.00000	2,850.00	950.00000	2,850.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0170	2527-9263209	521.000	STA	21.00000	10,941.00	25.00000	13,025.00	25.00000	13,025.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	236.500	STA	35.00000	8,277.50	40.00000	9,460.00	40.00000	9,460.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

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Primary County: SIOUX

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Line No / Item Number Item Description		(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2527-9270120 3.000 EACH GROOVES CUT FOR SYMBOLS AND LEGENDS	150.00000	450.00	200.00000	600.00	200.00000	600.00
0200	2528-2518000 8.000 EACH SAFETY CLOSURE	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
0210	2528-8445110 (1) LS TRAFFIC CONTROL	9,800.00000	9,800.00	12,000.00000	12,000.00	20,000.00000	20,000.00
0220	2528-8445113 40.000 EACH FLAGGERS	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0230	2529-5070110 43.600 SY PATCHES, FULL-DEPTH FINISH, BY AREA	248.04000	10,814.54	448.00000	19,532.80	500.00000	21,800.00
0235	2529-5070120 7.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	500.00000	3,500.00	124.00000	868.00	150.00000	1,050.00
0240	2533-4980005 (1) LS MOBILIZATION	254,151.72360	254,151.72	327,800.00000	327,800.00	450,000.00000	450,000.00



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2548-0000250	144.740	STA	440.00000	63,685.60	440.00000	63,685.60	440.00000	63,685.60
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0260	2548-0000360	72.370	STA	440.00000	31,842.80	440.00000	31,842.80	440.00000	31,842.80
DIAMOND GROUND CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0270	2599-9999010	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) Contractor paving and communication plan									
0280	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) Power Service									
0290	2599-9999010	(1)	LS	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon									
0300	2601-2636043	2.300	ACRE	850.00000	1,955.00	850.00000	1,955.00	1,125.00000	2,587.50
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

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Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2601-2636044	3.600	ACRE	1,985.00000	7,146.00	1,985.00000	7,146.00	2,100.00000	7,560.00
SEEDING AND FERTILIZING (URBAN)									
0320	2601-2642100	2.300	ACRE	250.00000	575.00	250.00000	575.00	250.00000	575.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2601-2642120	3.600	ACRE	800.00000	2,880.00	800.00000	2,880.00	850.00000	3,060.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0340	2602-0000020	18,918.000	LF	1.15000	21,755.70	1.15000	21,755.70	2.10000	39,727.80
SILT FENCE									
0350	2602-0000030	880.000	LF	1.75000	1,540.00	1.75000	1,540.00	2.10000	1,848.00
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000071	880.000	LF	0.10000	88.00	0.10000	88.00	0.30000	264.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 84-0181-100

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000101	880.000	LF	0.05000	44.00	0.05000	44.00	0.10000	88.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000320	80.000	LF	5.00000	400.00	5.00000	400.00	5.25000	420.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351	80.000	LF	0.01000	0.80	0.01000	0.80	0.30000	24.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0400	2602-0000500	54.000	LF	18.00000	972.00	18.00000	972.00	11.00000	594.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0410	2602-0000510	6.000	EACH	1.00000	6.00	1.00000	6.00	5.00000	30.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0420	2602-0000520	6.000	EACH	5.00000	30.00	5.00000	30.00	5.00000	30.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0430	2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	
MOBILIZATIONS, EROSION CONTROL									
0440	2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				<b>\$3,658,156.89</b>		<b>\$3,673,798.37</b>		<b>\$4,580,640.18</b>	
<b>Contract Item Totals</b>				<b>\$3,658,156.89</b>		<b>\$3,673,798.37</b>		<b>\$4,580,640.18</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,658,156.89</b>		<b>\$3,673,798.37</b>		<b>4,580,640.18</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 84-0181-100

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) SIOUX CITY ENGINEERING CO.		(5) HULSTEIN EXCAVATING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	2102-2713070	7,900.000	CY	19.00000	150,100.00	25.50000	201,450.00	15.00000	118,500.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0010	2115-0100000	6,897.800	CY	40.00000	275,912.00	54.00000	372,481.20	90.00000	620,802.00
MODIFIED SUBBASE									
0020	2121-7425020	1,545.090	TON	43.00000	66,438.87	48.50000	74,936.87	50.00000	77,254.50
GRANULAR SHOULDERS, TYPE B									
0030	2122-5190010	13,543.100	SY	71.00000	961,560.10	82.00000	1,110,534.20	93.00000	1,259,508.30
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0040	2123-7450000	189.800	STA	190.00000	36,062.00	450.50000	85,504.90	300.00000	56,940.00
SHOULDER CONSTRUCTION, EARTH									
0050	2213-7100400	17.000	EACH	500.00000	8,500.00	237.00000	4,029.00	500.00000	8,500.00
RELOCATION OF MAIL BOXES									
0060	2301-1003100	26,611.200	SY	87.00000	2,315,174.40	75.00000	1,995,840.00	100.00000	2,661,120.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(4) SIOUX CITY ENGINEERING CO.		(5) HULSTEIN EXCAVATING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-7000110	31,100.000	EACH	1.00000	31,100.00	1.00000	31,100.00	1.00000	31,100.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0082	2435-0250804	4.000	EACH	1,200.00000	4,800.00	1,265.00000	5,060.00	4,500.00000	18,000.00
INTAKE, SW-508, TOP ONLY									
0085	2435-0254504	2.000	EACH	1,900.00000	3,800.00	2,000.00000	4,000.00	6,500.00000	13,000.00
INTAKE, SW-545, TOP ONLY									
0090	2301-9091000	2.000	EACH	600.00000	1,200.00	100.00000	200.00	1,550.00000	3,100.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2312-8260051	1,000.000	TON	47.00000	47,000.00	46.75000	46,750.00	50.00000	50,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2317-7000110	19,900.000	EACH	1.00000	19,900.00	1.00000	19,900.00	1.00000	19,900.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) SIOUX CITY ENGINEERING CO.		(5) HULSTEIN EXCAVATING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2510-6745850	34,954.000	SY	8.50000	297,109.00	9.75000	340,801.50	15.00000	524,310.00
REMOVAL OF PAVEMENT									
0130	2515-2475009	1,304.100	SY	115.00000	149,971.50	112.00000	146,059.20	106.00000	138,234.60
DRIVEWAY, P.C. CONCRETE, 9 IN.									
0140	2515-6745600	1,772.900	SY	14.00000	24,820.60	8.00000	14,183.20	20.00000	35,458.00
REMOVAL OF PAVED DRIVEWAY									
0150	2526-8285000	(1)	LS	135,000.00000	135,000.00	41,750.00000	41,750.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0160	2527-9263155	3.000	EACH	950.00000	2,850.00	1,000.00000	3,000.00	500.00000	1,500.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0170	2527-9263209	521.000	STA	25.00000	13,025.00	26.50000	13,806.50	26.00000	13,546.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	236.500	STA	43.00000	10,169.50	42.50000	10,051.25	40.00000	9,460.00
GROOVES CUT FOR PAVEMENT MARKINGS									

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Line No / Item Number				(4) SIOUX CITY ENGINEERING CO.		(5) HULSTEIN EXCAVATING, INC.		(6) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0190	2527-9270120	3.000	EACH	210.00000	630.00	211.00000	633.00	150.00000	450.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0200	2528-2518000	8.000	EACH	160.00000	1,280.00	158.00000	1,264.00	125.00000	1,000.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	20,000.00000	20,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0220	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0230	2529-5070110	43.600	SY	120.00000	5,232.00	345.00000	15,042.00	230.00000	10,028.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0235	2529-5070120	7.000	EACH	2,400.00000	16,800.00	180.00000	1,260.00	300.00000	2,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2533-4980005	(1)	LS	310,000.00000	310,000.00	725,000.00000	725,000.00	370,000.00000	370,000.00
MOBILIZATION									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2548-0000250	144.740	STA	515.00000	74,541.10	465.00000	67,304.10	440.00000	63,685.60
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0260	2548-0000360	72.370	STA	515.00000	37,270.55	465.00000	33,652.05	440.00000	31,842.80
DIAMOND GROUND CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0270	2599-9999010	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Contractor paving and communication plan									
0280	2599-9999010	(1)	LS	6,250.00000	6,250.00	3,690.00000	3,690.00	3,500.00000	3,500.00
('LUMP SUM' ITEM) Power Service									
0290	2599-9999010	(1)	LS	36,500.00000	36,500.00	29,500.00000	29,500.00	28,000.00000	28,000.00
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon									
0300	2601-2636043	2.300	ACRE	926.50000	2,130.95	900.00000	2,070.00	850.00000	1,955.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2636044	3.600	ACRE	2,163.65000	7,789.14	2,100.00000	7,560.00	2,000.00000	7,200.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 84-0181-100

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) SIOUX CITY ENGINEERING CO.		(5) HULSTEIN EXCAVATING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000320	80.000	LF	5.45000	436.00	5.25000	420.00	5.00000	400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351	80.000	LF	1.10000	88.00	0.05000	4.00	0.05000	4.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0400	2602-0000500	54.000	LF	19.60000	1,058.40	19.00000	1,026.00	18.00000	972.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0410	2602-0000510	6.000	EACH	1.10000	6.60	1.05000	6.30	1.00000	6.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0420	2602-0000520	6.000	EACH	5.45000	32.70	5.25000	31.50	5.00000	30.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0430	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: 112

Contract ID: 84-0181-100

Primary County: SIOUX

Letting Date: January 22, 2025

Line No / Item Number		(4) SIOUX CITY ENGINEERING CO.		(5) HULSTEIN EXCAVATING, INC.		(6) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2602-0010020 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$5,138,075.86		\$5,489,096.57		\$6,279,889.50
<b>Contract Item Totals</b>			<b>\$5,138,075.86</b>		<b>\$5,489,096.57</b>		<b>\$6,279,889.50</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$5,138,075.86</b>		<b>\$5,489,096.57</b>		<b>6,279,889.50</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 159  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 35 Working Days

**Contract ID:** 52-0807-128  
**Awarded Vendor:** MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

**Primary County:** CEDAR, JOHNSON  
**DBE Goal:** 3.0%

## Project Information:

**Project:** IM-080-7(153)253--13-52  
**County:** JOHNSON  
**Route:** I-80  
**Location:** Lower West Branch Rd SE 1.7 mi W of Co Rd X30

**WorkType:** BRIDGE REPLACEMENT - PPCB  
**Prj Awd Amt:** \$1,979,187.80

**Project:** IM-080-7(171)251--13-52  
**County:** JOHNSON  
**Route:** I-80  
**Location:** 0.5 mi E of Wapsi Ave to 0.9 mi E of Co Rd X30 (WB)

**WorkType:** TRAFFIC SIGNS  
**Prj Awd Amt:** \$436,984.40

**Project:** IM-NHS-080-7(128)251--03-52  
**County:** JOHNSON  
**Route:** I-80  
**Location:** 0.5 mi E of Wapsi Ave to 0.9 mi E of Co Rd X30 (WB)

**WorkType:** HMA PAVEMENT - GRADE AND NEW  
**Prj Awd Amt:** \$26,286,075.31

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 159  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 35 Working Days

**Contract ID:** 52-0807-128  
**Awarded Vendor:** MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

**Primary County:** CEDAR, JOHNSON  
**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$28,702,247.53	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$29,951,549.51	104.35%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	7.000	ACRE	4,500.00000	31,500.00	5,300.00000	37,100.00		
	CLEARING AND GRUBBING								
0020	2102-0425071	3,366.600	CY	25.25000	85,006.65	37.25000	125,405.85		
	SPECIAL BACKFILL								
0030	2102-2624980	15,477.100	CY	8.85000	136,972.34	10.25000	158,640.28		
	CONTRACTOR FURNISHED SELECT TREATMENT								
0040	2102-2710070	242,757.000	CY	3.30000	801,098.10	4.55000	1,104,544.35		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2102-2710090	138,573.000	CY	5.50000	762,151.50	9.00000	1,247,157.00		
	EXCAVATION, CLASS 10, WASTE								
0060	2102-2712015	500.000	CY	25.00000	12,500.00	15.25000	7,625.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0070	2102-4560000	221.250	STA	110.00000	24,337.50	305.00000	67,481.25		
	LOCATING TILE LINES								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	114,301.000	CY	5.35000	611,510.35	4.55000	520,069.55		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0425020	219.800	CY	10.00000	2,198.00	16.50000	3,626.70		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0100	2107-0875100	186,689.000	CY	0.30000	56,006.70	0.70000	130,682.30		
COMPACTION WITH MOISTURE CONTROL									
0110	2107-3825025	3,351.900	CY	3.20000	10,726.08	36.50000	122,344.35		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0120	2111-8174100	23,215.700	SY	4.15000	96,345.16	5.40000	125,364.78		
GRANULAR SUBBASE									
0130	2113-0001100	181,575.600	SY	1.30000	236,048.28	1.45000	263,284.62		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0140	2115-0100000	62,285.000	CY	18.80000	1,170,958.00	25.75000	1,603,838.75		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 52-0807-128

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2122-5190007	179.600	SY	140.00000	25,144.00	140.00000	25,144.00		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0160	2122-5500060	589.100	SY	152.60000	89,896.66	152.60000	89,896.66		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0170	2123-7450000	476.800	STA	175.00000	83,440.00	315.00000	150,192.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2210-0475290	682.600	TON	36.00000	24,573.60	23.85000	16,280.01		
MACADAM STONE BASE									
0190	2301-0690201	290.000	SY	310.00000	89,900.00	285.00000	82,650.00		
BRIDGE APPROACH, BR-201									
0200	2301-1033090	55.800	SY	275.00000	15,345.00	275.00000	15,345.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2301-1034120	23,215.700	SY	59.50000	1,381,334.15	59.50000	1,381,334.15		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.									
0220	2301-7000110	27,162.400	EACH	1.00000	27,162.40	1.00000	27,162.40		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0230	2303-1031500	28,096.700	TON	56.00000	1,573,415.20	56.00000	1,573,415.20		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0240	2303-1041500	3,086.900	TON	67.55000	208,520.10	67.55000	208,520.10		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0250	2303-1051500	84,046.200	TON	58.35000	4,904,095.77	58.35000	4,904,095.77		
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2303-1052500	15,931.000	TON	59.25000	943,911.75	59.25000	943,911.75		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0270	2303-1053502	16,294.200	TON	64.50000	1,050,975.90	64.50000	1,050,975.90		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0280	2303-1258283	1,685.800	TON	506.50000	853,857.70	506.50000	853,857.70		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0290	2303-1258284	5,228.000	TON	577.50000	3,019,170.00	577.50000	3,019,170.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2303-1258285	1,933.500	TON	602.75000	1,165,417.13	602.75000	1,165,417.13		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0310	2303-7000610	147,455.000	EACH	1.00000	147,455.00	1.00000	147,455.00		
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: 159

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2303-7000620	147,455.000	EACH	1.00000	147,455.00	1.00000	147,455.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0330	2304-0100000	6,394.200	SY	59.10000	377,897.22	59.10000	377,897.22		
DETOUR PAVEMENT									
0340	2312-8260051	479.200	TON	25.00000	11,980.00	21.65000	10,374.68		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0350	2317-7000110	17,411.800	EACH	1.00000	17,411.80	1.00000	17,411.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0360	2317-7000120	3,910.600	EACH	1.00000	3,910.60	1.00000	3,910.60		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0370	2402-0425040	293.300	CY	44.00000	12,905.20	50.50000	14,811.65		
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2416-1180030	28.000	LF	125.00000	3,500.00	94.50000	2,646.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0450	2417-5895018	4.000	EACH	1,500.00000	6,000.00	640.00000	2,560.00		
	BEVELED PIPE AND GUARD, 18 INCH								
0460	2422-1723018	120.000	LF	45.00000	5,400.00	44.50000	5,340.00		
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0470	2435-0256200	1.000	EACH	5,800.00000	5,800.00	5,750.00000	5,750.00		
	INTAKE, SW-562								
0480	2502-8212034	77,325.600	LF	7.50000	579,942.00	7.55000	583,808.28		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0490	2502-8215406	3,830.000	LF	15.50000	59,365.00	16.35000	62,620.50		
	SUBDRAIN, CORRUGATED METAL PIPE, PERFORATED, 6 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2502-8221306	290.000	EACH	265.00000	76,850.00	420.00000	121,800.00		
SUBDRAIN OUTLET, DR-306									
0510	2503-0500402	4.000	EACH	7,500.00000	30,000.00	925.00000	3,700.00		
BRIDGE END DRAIN, DR-402									
0520	2505-4008120	240.000	LF	15.00000	3,600.00	11.00000	2,640.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0530	2505-4008130	17,155.000	LF	1.50000	25,732.50	4.30000	73,766.50		
REMOVAL OF CABLE GUARDRAIL									
0540	2505-4008300	925.000	LF	22.00000	20,350.00	22.00000	20,350.00		
STEEL BEAM GUARDRAIL									
0550	2505-4008415	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0560	2505-4020580	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
GUARDRAIL, SPECIAL ANCHOR SECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

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Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0580	2505-4021020	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0590	2505-4021720	7.000	EACH	2,900.00000	20,300.00	2,900.00000	20,300.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0600	2505-4021721	1.000	EACH	2,900.00000	2,900.00	2,900.00000	2,900.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0610	2505-6000111	26,652.000	LF	13.25000	353,139.00	13.25000	353,139.00		
	HIGH TENSION CABLE GUARDRAIL								
0620	2505-6000121	23.000	EACH	2,500.00000	57,500.00	2,500.00000	57,500.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2506-4984000	58.300	CY	230.00000	13,409.00	256.00000	14,924.80		
	FLOWABLE MORTAR								
0640	2510-6745850	232,449.300	SY	5.20000	1,208,736.36	3.30000	767,082.69		
	REMOVAL OF PAVEMENT								
0650	2519-3280000	427.500	LF	3.00000	1,282.50	3.00000	1,282.50		
	FENCE, FIELD								
0660	2519-3300400	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00		
	FIELD FENCE BRACE PANELS								
0670	2520-3350015	1.000	EACH	15,000.00000	15,000.00	21,500.00000	21,500.00		
	FIELD OFFICE								
0680	2526-8285000	(1)	LS	116,350.00000	116,350.00	118,000.00000	118,000.00		
	CONSTRUCTION SURVEY								
0690	2527-9263155	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00		
	PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL								

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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9263181	1,867.000	STA	25.00000	46,675.00	25.00000	46,675.00		
PAVEMENT MARKINGS REMOVED									
0710	2527-9263190	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00		
SYMBOLS AND LEGENDS REMOVED									
0720	2527-9263209	1,253.000	STA	25.00000	31,325.00	25.00000	31,325.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0730	2527-9263216	1,553.500	STA	125.00000	194,187.50	125.00000	194,187.50		
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0740	2527-9263231	200.200	STA	215.00000	43,043.00	215.00000	43,043.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0750	2527-9270112	1,553.500	STA	25.00000	38,837.50	25.00000	38,837.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0760	2527-9270120	2.000	EACH	325.00000	650.00	325.00000	650.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									

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Primary County: CEDAR, JOHNSON

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2528-2518000	1.000	EACH	500.00000	500.00	500.00000	500.00		
SAFETY CLOSURE									
0780	2528-3800000	26,125.000	LF	8.00000	209,000.00	8.00000	209,000.00		
MODULAR GLARE SCREEN SYSTEM									
0790	2528-5160000	(1)	LS	500,000.00000	500,000.00	500,000.00000	500,000.00		
NO EXCUSE ROAD OPENING BONUS, ALL I-80 LANES, RAMPS AND LOWER WEST BRANCH ROAD SE BY NOVEMBER 14,2025.									
0800	2528-8400048	28,575.000	LF	8.10000	231,457.50	8.10000	231,457.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0810	2528-8400157	4.000	EACH	4,750.00000	19,000.00	3,569.00000	14,276.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0820	2528-8445110	(1)	LS	360,000.00000	360,000.00	298,200.00000	298,200.00		
TRAFFIC CONTROL									
0830	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00		
FLAGGERS									

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2528-9290050	100.000	CDAY	125.00000	12,500.00	125.00000	12,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0850	2533-4980005	(1)	LS	800,000.00000	800,000.00	1,091,625.00000	1,091,625.00		
MOBILIZATION									
0860	2548-0000100	512.000	STA	15.00000	7,680.00	15.00000	7,680.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0870	2548-0000110	554.800	GAL	5.00000	2,774.00	5.75000	3,190.10		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0880	2548-0000250	512.000	STA	500.00000	256,000.00	500.00000	256,000.00		
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0890	2551-0000130	4.000	EACH	8,500.00000	34,000.00	8,500.00000	34,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2599-9999005	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
	('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY								
0910	2599-9999005	10.000	EACH	1,500.00000	15,000.00	1,500.00000	15,000.00		
	('EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY								
0920	2599-9999005	80.000	EACH	265.00000	21,200.00	315.00000	25,200.00		
	('EACH' ITEM) MODIFIED DR-306								
<b>Section Totals:</b>				\$25,789,222.33		\$27,159,014.40			

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2507-3250005 ENGINEERING FABRIC	135.300 SY	4.00000 541.20	8.35000	1,129.76				
0940	2507-6800061 REVTMENT, CLASS E	75.400 TON	65.00000 4,901.00	54.00000	4,071.60				
0950	2601-2634100 MULCHING	150.000 ACRE	375.00000 56,250.00	375.00000	56,250.00				
0960	2601-2636043 SEEDING AND FERTILIZING (RURAL)	46.100 ACRE	550.00000 25,355.00	550.00000	25,355.00				
0970	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,229.000 SQ	9.00000 29,061.00	9.00000	29,061.00				
0980	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	500.000 SQ	12.00000 6,000.00	12.00000	6,000.00				
0990	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	53.400 ACRE	200.00000 10,680.00	200.00000	10,680.00				

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2601-2643110	745.800 MGAL	75.00000	55,935.00	75.00000	55,935.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1010	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00			
MOBILIZATION FOR WATERING									
1020	2602-0000020	14,568.000 LF	1.40000	20,395.20	1.40000	20,395.20			
SILT FENCE									
1030	2602-0000030	8,778.000 LF	1.40000	12,289.20	1.40000	12,289.20			
SILT FENCE FOR DITCH CHECKS									
1040	2602-0000050	34.000 EACH	500.00000	17,000.00	375.00000	12,750.00			
SILT BASINS									
1050	2602-0000071	23,346.000 LF	0.01000	233.46	0.01000	233.46			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1060	2602-0000101	2,334.000 LF	0.01000	23.34	0.01000	23.34			
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	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2602-0000150	600.000	LF	40.00000	24,000.00	57.00000	34,200.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1080	2602-0000312	13,320.000	LF	2.25000	29,970.00	2.25000	29,970.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1090	2602-0000320	13,320.000	LF	3.50000	46,620.00	3.50000	46,620.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1100	2602-0000351	26,640.000	LF	0.10000	2,664.00	0.10000	2,664.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1110	2602-0000530	1.000	EACH	175.00000	175.00	175.00000	175.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1120	2602-0000540	1.000	EACH	25.00000	25.00	25.00000	25.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								



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Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52</b>									
<b>Cat Alt Set:                      Cat Alt Member:</b>									
1130	2602-0000550	1.000	EACH	25.00000	25.00	25.00000	25.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
1150	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$345,293.40		\$351,002.56			

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 REPAIRS TO DESIGN NO. 0125; A 12' X 11' X 327'-0 PRECAST PEDESTRIAN TUNNEL OVERLAY - IM-NHS-080-7(128)251--03-52									
Cat Alt Set: Cat Alt Member:									
1160	2310-5151040	29.000	CY	175.00000	5,075.00	175.00000	5,075.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
1170	2310-5151045	401.300	SY	142.00000	56,984.60	142.00000	56,984.60		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
1180	2526-8285000	(1)	LS	2,000.00000	2,000.00	9,000.00000	9,000.00		
CONSTRUCTION SURVEY									
<b>Section Totals:</b>					\$64,059.60	\$71,059.60			

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004</b>		<b>DESIGN NO. 0225; A 169-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>REMOVAL - IM-NHS-080-7(128)251--03-52</b>							
1190	2401-6745625 (1) LS	75,000.00000	75,000.00	75,000.00000	75,000.00				
		REMOVAL OF EXISTING BRIDGE							
1200	2401-6745650 (1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00				
		REMOVAL OF EXISTING STRUCTURES							
1210	2536-6745045 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00				
		REMOVAL OF ASBESTOS							
<b>Section Totals:</b>				\$87,500.00		\$95,000.00			



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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0005 DESIGN NO. 1220; A 312'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-7(153)253--13-52</b>						Cat Alt Set:		Cat Alt Member:	
1290	2407-0564355	10.000	EACH	44,000.00000	440,000.00	46,500.00000	465,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155									
1300	2408-7800000	7,317.000	LB	3.75000	27,438.75	5.00000	36,585.00		
STRUCTURAL STEEL									
1310	2414-6424038	686.000	LF	100.00000	68,600.00	97.50000	66,885.00		
CONCRETE BARRIER RAIL, 3'-8"									
1320	2499-2300001	(1)	LS	18,000.00000	18,000.00	8,500.00000	8,500.00		
DECK DRAINS									
1330	2501-0201057	2,420.000	LF	56.00000	135,520.00	50.00000	121,000.00		
PILES, STEEL, HP 10 X 57									
1340	2501-0201473	2,415.000	LF	70.00000	169,050.00	60.00000	144,900.00		
PILES, STEEL, HP 14 X 73									
1350	2501-6335010	220.000	LF	85.00000	18,700.00	80.00000	17,600.00		
PREBORED HOLES									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 1220; A 312'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-7(153)253--13-52</b>						Cat Alt Set:		Cat Alt Member:	
1360	2507-2638620	549.400	SY	80.00000	43,952.00	85.50000	46,973.70		
MACADAM STONE SLOPE PROTECTION									
1370	2507-2638660	28.600	SY	185.00000	5,291.00	215.00000	6,149.00		
BRIDGE WING ARMORING - MACADAM STONE									
1380	2526-8285000	(1)	LS	8,700.00000	8,700.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY									
1390	2533-4980005	(1)	LS	100,000.00000	100,000.00	140,000.00000	140,000.00		
MOBILIZATION									
1410	2599-9999008	6,607.000	LB	1.35000	8,919.45	1.25000	8,258.75		
('POUNDS' ITEM) REINFORCING STEEL, EPOXY COATED, 80 KSI									
<b>Section Totals:</b>				\$1,979,187.80		\$1,834,738.55			

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) 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
<b>SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1420	2401-6745358	15.000	EACH	500.00000	7,500.00	750.00000	11,250.00		
	REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS								
1430	2402-2720000	309.700	CY	25.00000	7,742.50	25.00000	7,742.50		
	EXCAVATION, CLASS 20								
1440	2403-0100000	67.600	CY	375.00000	25,350.00	375.00000	25,350.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
1450	2404-7775005	12,702.000	LB	1.75000	22,228.50	1.75000	22,228.50		
	REINFORCING STEEL, EPOXY COATED								
1460	2423-1051400	2.000	EACH	78,750.00000	157,500.00	78,750.00000	157,500.00		
	STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
1470	2524-6765010	3.000	EACH	200.00000	600.00	200.00000	600.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1480	2524-6765210	9.000	EACH	100.00000	900.00	100.00000	900.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1490	2524-6765220	10.000 EACH	450.00000	4,500.00	450.00000	4,500.00			
REMOVAL OF TYPE B SIGN ASSEMBLY									
1500	2524-9081275	8.000 EACH	1,750.00000	14,000.00	1,750.00000	14,000.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1510	2524-9081290	11.000 EACH	1,900.00000	20,900.00	1,900.00000	20,900.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1520	2524-9089100	26.000 EACH	98.00000	2,548.00	98.00000	2,548.00			
DELINEATOR, RIGID - TYPE I									
1530	2524-9089110	88.000 EACH	108.00000	9,504.00	108.00000	9,504.00			
DELINEATOR, RIGID - TYPE IA									
1540	2524-9089200	36.000 EACH	102.00000	3,672.00	102.00000	3,672.00			
DELINEATOR, RIGID - TYPE II									
1550	2524-9100020	7.000 EACH	150.00000	1,050.00	150.00000	1,050.00			
OBJECT MARKER, TYPE 2									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1560	2524-9210007	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00		
REFERENCE LOCATION SIGNS									
1570	2524-9276010	303.000	LF	15.00000	4,545.00	15.00000	4,545.00		
PERFORATED SQUARE STEEL TUBE POSTS									
1580	2524-9276027	22.000	EACH	625.00000	13,750.00	625.00000	13,750.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1590	2524-9281210	128.100	LF	90.00000	11,529.00	90.00000	11,529.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1600	2524-9281426	246.600	LF	95.00000	23,427.00	95.00000	23,427.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1610	2524-9290009	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
SIGN MOUNTING BRACKETS, SPECIAL									
1620	2524-9325001	140.800	SF	22.00000	3,097.60	22.00000	3,097.60		
TYPE A SIGNS, SHEET ALUMINUM									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1630	2524-9380001	1,589.400	SF	32.00000	50,860.80	32.00000	50,860.80		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1640	2533-4980005	(1)	LS	21,000.00000	21,000.00	21,000.00000	21,000.00		
MOBILIZATION									
1650	2599-9999005	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1660	2599-9999005	2.000	EACH	2,250.00000	4,500.00	2,250.00000	4,500.00		
('EACH' ITEM) MASSH-400 SIGN POST									
1670	2599-9999008	4,126.000	LB	5.00000	20,630.00	5.00000	20,630.00		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
<b>Section Totals:</b>				\$435,234.40		\$438,984.40			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 TRAFFIC SIGN ITEMS - NON-PARTICIPATING - IM-080-7(171)251--13-52</b>						Cat Alt Set:		Cat Alt Member:	
1680	2555-0000010	(1)	LS	1,750.00000	1,750.00	1,750.00000	1,750.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$1,750.00		\$1,750.00			
<b>Contract Item Totals</b>				<b>\$28,702,247.53</b>		<b>\$29,951,549.51</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$28,702,247.53</b>		<b>\$29,951,549.51</b>			

( ) 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:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/24/25 135 Working Days**Contract ID:** 54-1491-080**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Primary County:** KEOKUK**DBE Goal:** 3.0%**Project Information:****Project:** STP-149-1(80)--2C-54**County:** KEOKUK**Route:** IOWA 149**Location:** IA 78 to 0.25 mi S of W Kelly St in Sigourney**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$7,949,843.59

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 160****Contract ID: 54-1491-080****Primary County: KEOKUK****Letting Date:** January 22, 2025 10:00 A.M.**DBE Goal: 3.0%****Letting Status:** AWARDED**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 03/24/25 135 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$7,949,843.59	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.450	ACRE	6,600.00000	2,970.00				
CLEARING AND GRUBBING									
0020	2101-0850002	468.800	UNIT	44.00000	20,627.20				
CLEARING AND GRUBBING									
0030	2102-2625000	361.200	CY	22.00000	7,946.40				
EMBANKMENT-IN-PLACE									
0040	2102-2713090	603.800	CY	159.79000	96,481.20				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	129.100	CY	44.00000	5,680.40				
TOPSOIL, FURNISH AND SPREAD									
0060	2121-7425020	10,656.283	TON	33.88000	361,034.87				
GRANULAR SHOULDERS, TYPE B									
0070	2122-5500060	617.800	SY	69.43000	42,893.85				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2122-5500080 115.600 SY	120.23000	13,898.59						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0090	2122-5500090 591.800 SY	134.14000	79,384.05						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0100	2125-2225050 7.700 STA	1,210.00000	9,317.00						
RESHAPING DITCHES									
0110	2212-0475095 10.100 MILE	1,000.00000	10,100.00						
CLEANING AND PREPARATION OF BASE									
0120	2212-5070310 2,306.000 SY	194.00000	447,364.00						
PATCHES, FULL-DEPTH REPAIR									
0130	2212-5070330 135.000 EACH	88.00000	11,880.00						
PATCHES BY COUNT (REPAIR)									
0140	2213-2713300 3,210.600 CY	32.19000	103,349.21						
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2213-8201040	48,760.300	SY	25.27000	1,232,172.78				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0160	2213-8201060	88.900	SY	57.76000	5,134.86				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0170	2214-5145150	5,025.100	SY	4.35000	21,859.19				
PAVEMENT SCARIFICATION									
0180	2214-7450050	918.900	STA	25.00000	22,972.50				
BLADING AND SHAPING SHOULDER MATERIAL									
0190	2303-1032500	20,940.586	TON	70.33000	1,472,751.41				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0200	2303-1033500	21,779.704	TON	70.33000	1,531,766.58				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2303-1258283	2,563.217	TON	527.80000	1,352,865.93				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-6911000	(1)	LS	8,500.00000	8,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2303-7000610	42,720.290	EACH	1.00000	42,720.29				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0240	2303-7000620	42,720.290	EACH	1.00000	42,720.29				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0250	2304-0100000	996.700	SY	109.80000	109,437.66				
DETOUR PAVEMENT									
0260	2312-8260051	71.400	TON	100.00000	7,140.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2317-7000120	33,002.500	EACH	1.00000	33,002.50				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2401-6745650	(1)	LS	5,500.00000	5,500.00				
REMOVAL OF EXISTING STRUCTURES									
0290	2402-2720100	230.200	CY	55.00000	12,661.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2416-0100030	1.000	EACH	3,850.00000	3,850.00				
APRONS, CONCRETE, 30 IN. DIA.									
0310	2416-0101036	1.000	EACH	1,320.00000	1,320.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0320	2416-1541036	8.000	LF	132.00000	1,056.00				
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: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2502-4388050	7.000	EACH	2,035.00000	14,245.00				
INTAKE, STANDPIPE, AS PER PLAN									
0340	2503-0200036	50.000	LF	22.00000	1,100.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0350	2505-4008120	300.000	LF	20.00000	6,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	212.500	LF	25.00000	5,312.50				
STEEL BEAM GUARDRAIL									
0370	2505-4008410	4.000	EACH	2,860.00000	11,440.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	4.000	EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021720	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2505-6000111	640.000	LF	38.00000	24,320.00				
HIGH TENSION CABLE GUARDRAIL									
0410	2505-6000121	4.000	EACH	4,500.00000	18,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0420	2512-1750006	10.000	LF	110.00000	1,100.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0430	2526-8285000	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY									
0440	2527-9263137	4.000	EACH	110.00000	440.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263209	2,613.080	STA	22.00000	57,487.76				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2527-9270112	695.910	STA	27.50000	19,137.53				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2527-9270120 4.000 EACH	247.50000	990.00						
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0480	2528-8445110 (1) LS	30,200.00000	30,200.00						
TRAFFIC CONTROL									
0490	2528-8445113 100.000 EACH	575.00000	57,500.00						
FLAGGERS									
0500	2528-8445115 50.000 EACH	865.00000	43,250.00						
PILOT CARS									
0510	2529-2242304 41.000 EACH	154.00000	6,314.00						
CD JOINT ASSEMBLY									
0520	2529-2242320 1.000 EACH	242.00000	242.00						
CT JOINT									
0530	2529-5070110 80.000 SY	334.50000	26,760.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0540	2529-5070120 2.000 EACH	110.00000	220.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2533-4980005 (1) LS			263,550.00000	263,550.00				
MOBILIZATION									
0560	2548-0000100 1,047.530 STA			19.50000	20,426.84				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0570	2548-0000110 1,135.300 GAL			11.00000	12,488.30				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0580	2548-0000310 511.210 STA			19.50000	9,968.60				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0590	2555-0000010 (1) LS			2,200.00000	2,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>									
								\$7,786,950.29	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2507-3250005	2,989.000	SY	3.30000	9,863.70				
ENGINEERING FABRIC									
0610	2507-6800061	1,939.500	TON	54.00000	104,733.00				
REVTMENT, CLASS E									
0620	2507-8029000	657.300	TON	42.00000	27,606.60				
EROSION STONE									
0630	2601-2634100	1.000	ACRE	990.00000	990.00				
MULCHING									
0640	2601-2636043	1.000	ACRE	1,100.00000	1,100.00				
SEEDING AND FERTILIZING (RURAL)									
0650	2601-2636044	1.000	ACRE	2,000.00000	2,000.00				
SEEDING AND FERTILIZING (URBAN)									
0660	2601-2642100	1.000	ACRE	500.00000	500.00				
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 54-1491-080

Primary County: KEOKUK

Letting Date: January 22, 2025

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		
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2602-0000312	2,000.000	LF	3.00000	6,000.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0680	2602-0000320	2,000.000	LF	4.25000	8,500.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0690	2602-0000351	4,000.000	LF	0.40000	1,600.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>				\$162,893.30					
<b>Contract Item Totals</b>				<b>\$7,949,843.59</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$7,949,843.59</b>					

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 161**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/28/25 65 Working Days**Contract ID:** 57-1513-178**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** LINN**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-151-3(178)--3H-57**County:** LINN**Route:** U.S. 151**Location:** US 30 to Mt Vernon Rd (SB)**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$3,156,904.42

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 161****Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/28/25 65 Working Days**Contract ID:** 57-1513-178**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** LINN**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$3,156,904.43	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: January 22, 2025

Contract ID: 57-1513-178

Primary County: LINN

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	4,521.500 TON	25.95000	117,332.93					
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500090	88.900 SY	126.25000	11,223.63					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	3.300 MILE	4,210.00000	13,893.00					
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,753.600 SY	215.55000	377,988.48					
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	92.000 EACH	270.60000	24,895.20					
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	16.500 TON	750.00000	12,375.00					
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	22.200 CY	300.00000	6,660.00					
EXCAVATION, CLASS 13, FOR WIDENING									
0080	2214-5145150	5,769.000 SY	8.95000	51,632.55					
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: January 22, 2025

Contract ID: 57-1513-178

Primary County: LINN

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2303-1052500	8,397.000	TON	59.50000	499,621.50				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0100	2303-1053502	8,729.000	TON	59.50000	519,375.50				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1258285	1,028.000	TON	600.00000	616,800.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	5,500.00000	5,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	8,563.000	EACH	1.00000	8,563.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-7000620	8,563.000	EACH	1.00000	8,563.00				
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: 161  
 Letting Date: January 22, 2025

Contract ID: 57-1513-178

Primary County: LINN

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2315-8275055	120.000 TON	25.95000	3,114.00					
SURFACING, DRIVEWAY									
0160	2317-7000120	24,005.000 EACH	1.00000	24,005.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2505-4008120	812.000 LF	8.80000	7,145.60					
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	450.000 LF	33.00000	14,850.00					
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000 EACH	3,520.00000	14,080.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000 EACH	330.00000	1,320.00					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000 EACH	3,520.00000	14,080.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: January 22, 2025

Contract ID: 57-1513-178

Primary County: LINN

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263137	24.000	EACH	183.00000	4,392.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263209	1,323.000	STA	30.00000	39,690.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263225	12.700	STA	432.00000	5,486.40				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0250	2527-9270112	442.500	STA	38.50000	17,036.25				
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2527-9270120	20.000	EACH	177.00000	3,540.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0270	2528-8445110	(1)	LS	126,000.00000	126,000.00				
TRAFFIC CONTROL									
0280	2528-9290050	50.000	CDAY	137.00000	6,850.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: January 22, 2025

Contract ID: 57-1513-178

Primary County: LINN

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2529-2242304	38.000	EACH	159.50000	6,061.00				
CD JOINT ASSEMBLY									
0300	2529-2242320	43.000	EACH	203.50000	8,750.50				
CT JOINT									
0310	2529-5070110	1,099.800	SY	250.00000	274,950.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	21.000	EACH	308.00000	6,468.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2529-8174010	1,541.900	SY	14.30000	22,049.17				
SUBBASE (PATCHES)									
0340	2529-8174020	199.800	SY	33.00000	6,593.40				
SUBBASE PATCH WITH EF JOINT									
0350	2529-8201000	10.000	EACH	770.00000	7,700.00				
JOINT ASSEMBLY, EF									
0360	2533-4980005	(1)	LS	258,000.00000	258,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: January 22, 2025

Contract ID: 57-1513-178

Primary County: LINN

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2548-0000100	339.900 STA	19.80000	6,730.02					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0380	2548-0000110	368.400 GAL	8.25000	3,039.30					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0390	2555-0000010	(1) LS	550.00000	550.00					
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>					\$3,156,904.43				
<b>Contract Item Totals</b>					<b>\$3,156,904.43</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$3,156,904.43</b>				

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 164**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/30/25 90 Working Days**Contract ID:** 65-0291-147**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** MILLS**DBE Goal:** 2.0%**Project Information:****Project:** IMX-029-1(147)25--02-65**County:** MILLS**Route:** I-29**Location:** Fremont Co Line to 0.7 mi S of US 34 (SB)**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$5,086,218.85

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 164**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 65-0291-147  
**Awarded Vendor:** WESTERN ENGINEERING CO., INC.  
**Primary County:** MILLS  
**DBE Goal:** 2.0%  
**Contract Period:** Start Date: 06/30/25 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$5,086,218.86	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSEN CONSTRUCTION, INC.	\$6,117,342.04	120.27%
3	HA800	HAWKINS CONSTRUCTION CO.	\$6,407,840.03	125.98%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$6,608,597.76	129.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	125.000	CY	66.50000	8,312.50	50.00000	6,250.00	34.98000	4,372.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2121-7425020	489.150	TON	45.00000	22,011.75	146.65000	71,733.85	42.25000	20,666.59
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	189.880	SY	70.00000	13,291.60	72.06000	13,682.75	98.77000	18,754.45
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2212-0475095	9.300	MILE	350.00000	3,255.00	650.00000	6,045.00	1,917.15000	17,829.50
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	230.430	SY	345.00000	79,498.35	352.00000	81,111.36	366.01000	84,339.68
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	13.000	EACH	205.00000	2,665.00	146.00000	1,898.00	518.67000	6,742.71
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	15.000	TON	350.00000	5,250.00	250.00000	3,750.00	595.97000	8,939.55
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-1258285	698.930 TON	631.00000	441,024.83	610.00000	426,347.30	642.13000	448,803.92	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0160	2303-1264347	1,276.140 TON	737.00000	940,515.18	737.00000	940,515.18	747.48000	953,889.13	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1) LS	6,500.00000	6,500.00	4,000.00000	4,000.00	47,657.97000	47,657.97	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2303-7000610	20,043.000 EACH	1.00000	20,043.00	1.00000	20,043.00	1.00000	20,043.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-7000620	20,043.000 EACH	1.00000	20,043.00	1.00000	20,043.00	1.00000	20,043.00	
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: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2317-7000120	39,303.000	EACH	1.00000	39,303.00	1.00000	39,303.00	1.00000	39,303.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2416-0100024	4.000	EACH	1,575.00000	6,300.00	2,100.00000	8,400.00	1,099.20000	4,396.80
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0100030	13.000	EACH	1,700.00000	22,100.00	2,175.00000	28,275.00	1,226.54000	15,945.02
APRONS, CONCRETE, 30 IN. DIA.									
0230	2416-0100036	3.000	EACH	2,425.00000	7,275.00	2,700.00000	8,100.00	1,874.54000	5,623.62
APRONS, CONCRETE, 36 IN. DIA.									
0240	2416-0100042	1.000	EACH	3,000.00000	3,000.00	3,800.00000	3,800.00	2,277.80000	2,277.80
APRONS, CONCRETE, 42 IN. DIA.									
0250	2416-0100048	1.000	EACH	3,300.00000	3,300.00	6,500.00000	6,500.00	2,900.72000	2,900.72
APRONS, CONCRETE, 48 IN. DIA.									
0260	2416-1180024	30.000	LF	64.00000	1,920.00	150.00000	4,500.00	336.65000	10,099.50
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2416-1180030	78.000	LF	77.00000	6,006.00	160.00000	12,480.00	381.40000	29,749.20
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0280	2416-1180036	24.000	LF	88.00000	2,112.00	200.00000	4,800.00	506.90000	12,165.60
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0290	2416-1180042	18.000	LF	115.00000	2,070.00	300.00000	5,400.00	500.77000	9,013.86
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0300	2499-6000100	250.000	LF	25.60000	6,400.00	75.00000	18,750.00	26.98000	6,745.00
CLEAN OUT PIPE CULVERT									
0310	2505-4008120	1,768.800	LF	3.10000	5,483.28	3.00000	5,306.40	3.01000	5,324.09
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008300	1,287.500	LF	23.00000	29,612.50	22.50000	28,968.75	22.57000	29,058.88
STEEL BEAM GUARDRAIL									
0330	2505-4008410	9.000	EACH	2,550.00000	22,950.00	2,500.00000	22,500.00	2,508.31000	22,574.79
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2505-4021010	9.000	EACH	205.00000	1,845.00	200.00000	1,800.00	200.67000	1,806.03
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0350	2505-4021720	9.000	EACH	3,350.00000	30,150.00	3,300.00000	29,700.00	3,310.97000	29,798.73
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0360	2527-9263209	2,302.920	STA	19.50000	44,906.94	19.00000	43,755.48	19.06000	43,893.66
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263216	1,317.950	STA	86.00000	113,343.70	85.00000	112,025.75	85.28000	112,394.78
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0380	2527-9270112	1,317.950	STA	19.50000	25,700.03	19.00000	25,041.05	19.06000	25,120.13
GROOVES CUT FOR PAVEMENT MARKINGS									
0390	2528-8445110	(1)	LS	22,500.00000	22,500.00	49,000.00000	49,000.00	99,830.90000	99,830.90
TRAFFIC CONTROL									
0400	2528-9290050	138.000	CDAY	51.00000	7,038.00	50.00000	6,900.00	50.17000	6,923.46
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2529-2242304	2.000 EACH	255.00000	510.00	175.00000	350.00	284.58000	569.16	
CD JOINT ASSEMBLY									
0420	2529-5070110	560.800 SY	174.00000	97,579.20	230.00000	128,984.00	226.94000	127,267.95	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0430	2529-5070120	40.000 EACH	255.00000	10,200.00	146.00000	5,840.00	457.65000	18,306.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0440	2529-8174020	543.700 SY	35.60000	19,355.72	45.00000	24,466.50	35.90000	19,518.83	
SUBBASE PATCH WITH EF JOINT									
0450	2529-8174050	20.000 EACH	515.00000	10,300.00	500.00000	10,000.00	307.83000	6,156.60	
PATCH SUBDRAIN									
0460	2529-8201000	33.000 EACH	770.00000	25,410.00	750.00000	24,750.00	1,772.71000	58,499.43	
JOINT ASSEMBLY, EF									
0470	2533-4980005	(1) LS	115,000.00000	115,000.00	169,950.00000	169,950.00	430,430.00000	430,430.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2548-0000100	916.000	STA	17.30000	15,846.80	17.00000	15,572.00	32.38000	29,660.08
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0490	2548-0000110	992.330	GAL	6.25000	6,202.06	7.00000	6,946.31	9.01000	8,940.89
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0500	2601-2638352	18.000	SQ	41.00000	738.00	40.00000	720.00	40.13000	722.34
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0510	2602-0000312	1,650.000	LF	4.10000	6,765.00	3.50000	5,775.00	3.51000	5,791.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000351	1,650.000	LF	1.02000	1,683.00	0.50000	825.00	0.50000	825.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				<b>\$5,086,218.86</b>		<b>\$6,117,342.04</b>		<b>\$6,407,840.03</b>	
<b>Contract Item Totals</b>				<b>\$5,086,218.86</b>		<b>\$6,117,342.04</b>		<b>\$6,407,840.03</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,086,218.86</b>		<b>\$6,117,342.04</b>		<b>6,407,840.03</b>	

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**Call Order:** 164

**Contract ID:** 65-0291-147

**Primary County:** MILLS

**Letting Date:** January 22, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	125.000	CY	40.90000	5,112.50				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2121-7425020	489.150	TON	40.10000	19,614.92				
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	189.880	SY	95.40000	18,114.55				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2212-0475095	9.300	MILE	2,309.00000	21,473.70				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	230.430	SY	380.00000	87,563.40				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	13.000	EACH	90.50000	1,176.50				
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	15.000	TON	222.00000	3,330.00				
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-1258285	698.930	TON	612.00000	427,745.16				
		ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0160	2303-1264347	1,276.140	TON	749.00000	955,828.86				
		ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0170	2303-6911000	(1)	LS	19,705.00000	19,705.00				
		HOT MIX ASPHALT PAVEMENT SAMPLES							
0180	2303-7000610	20,043.000	EACH	1.00000	20,043.00				
		PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0190	2303-7000620	20,043.000	EACH	1.00000	20,043.00				
		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: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2416-1180030	78.000	LF	204.00000	15,912.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0280	2416-1180036	24.000	LF	230.00000	5,520.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0290	2416-1180042	18.000	LF	255.00000	4,590.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0300	2499-6000100	250.000	LF	79.70000	19,925.00				
CLEAN OUT PIPE CULVERT									
0310	2505-4008120	1,768.800	LF	3.05000	5,394.84				
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008300	1,287.500	LF	23.00000	29,612.50				
STEEL BEAM GUARDRAIL									
0330	2505-4008410	9.000	EACH	2,550.00000	22,950.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2505-4021010	9.000	EACH	204.00000	1,836.00				
		STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0350	2505-4021720	9.000	EACH	3,366.00000	30,294.00				
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0360	2527-9263209	2,302.920	STA	19.20000	44,216.06				
		PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0370	2527-9263216	1,317.950	STA	85.90000	113,211.91				
		PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0380	2527-9270112	1,317.950	STA	19.20000	25,304.64				
		GROOVES CUT FOR PAVEMENT MARKINGS							
0390	2528-8445110	(1)	LS	35,000.00000	35,000.00				
		TRAFFIC CONTROL							
0400	2528-9290050	138.000	CDAY	50.50000	6,969.00				
		PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2529-2242304	2.000	EACH	201.00000	402.00				
CD JOINT ASSEMBLY									
0420	2529-5070110	560.800	SY	201.00000	112,720.80				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0430	2529-5070120	40.000	EACH	101.00000	4,040.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0440	2529-8174020	543.700	SY	34.20000	18,594.54				
SUBBASE PATCH WITH EF JOINT									
0450	2529-8174050	20.000	EACH	211.00000	4,220.00				
PATCH SUBDRAIN									
0460	2529-8201000	33.000	EACH	528.00000	17,424.00				
JOINT ASSEMBLY, EF									
0470	2533-4980005	(1)	LS	157,826.00000	157,826.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0291-147

Primary County: MILLS

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2548-0000100	916.000	STA	17.20000	15,755.20				
		MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0490	2548-0000110	992.330	GAL	7.65000	7,591.32				
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0500	2601-2638352	18.000	SQ	40.20000	723.60				
		SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0510	2602-0000312	1,650.000	LF	3.50000	5,775.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0520	2602-0000351	1,650.000	LF	0.50000	825.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>									
								\$6,608,597.76	
<b>Contract Item Totals</b>								<b>\$6,608,597.76</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>								<b>\$6,608,597.76</b>	

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**Call Order:** 164

**Contract ID:** 65-0291-147

**Primary County:** MILLS

**Letting Date:** January 22, 2025

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 165	<b>Contract ID:</b> 67-0296-303	<b>Primary County:</b> MONONA
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 05/27/25 110 Working Days		

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## Project Information:

<b>Project:</b> IMX-029-6(303)113--02-67	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$2,775,126.52
<b>Route:</b> I-29	
<b>Location:</b> N of the IA 175 Interchange to Woodbury Co (NB)	

  

<b>Project:</b> IMX-029-6(304)114--02-67	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$2,608,879.11
<b>Route:</b> I-29	
<b>Location:</b> Approx 1.5 mi N of the IA 175 Interchange to Woodbury Co(SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 165**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 05/27/25 110 Working Days

**Contract ID:** 67-0296-303  
**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$5,384,005.63	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$5,547,593.64	103.04%
3	CE351	CENTRAL SPECIALTIES INC.	\$5,664,565.84	105.21%
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$5,690,744.84	105.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	0.500	TON	1,000.00000	500.00	500.00000	250.00	1,000.00000	500.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	189,828.000	SY	1.07000	203,115.96	1.44000	273,352.32	1.30000	246,776.40
PAVEMENT SCARIFICATION									
0030	2303-0003380	15,457.600	TON	59.00000	911,998.40	61.41000	949,251.22	62.00000	958,371.20
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0040	2303-1043502	130.800	TON	100.00000	13,080.00	73.41000	9,602.03	84.00000	10,987.20
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258284	19.200	TON	725.00000	13,920.00	717.00000	13,766.40	580.00000	11,136.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-1264347	1,236.600	TON	725.00000	896,535.00	717.00000	886,642.20	670.00000	828,522.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0070	2303-6911000	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-7000610	24,000.000 EACH	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	24,000.000 EACH	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2308-1000000	19,220.000 GAL	5.00000	96,100.00	5.85000	112,437.00	5.85000	112,437.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0110	2317-7000120	120,000.000 EACH	1.00000	120,000.00	1.00000	120,000.00	1.00000	120,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2505-4008120	1,006.000 LF	5.10000	5,130.60	5.00000	5,030.00	5.00000	5,030.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	325.000 LF	25.50000	8,287.50	25.00000	8,125.00	25.00000	8,125.00	
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4008410	7.000 EACH	2,550.00000	17,850.00	2,500.00000	17,500.00	2,500.00000	17,500.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0150	2505-4021010	7.000 EACH	255.00000	1,785.00	250.00000	1,750.00	250.00000	1,750.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	7.000 EACH	3,350.00000	23,450.00	3,250.00000	22,750.00	3,250.00000	22,750.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2510-6745850	17.500 SY	52.00000	910.00	250.00000	4,375.00	150.00000	2,625.00	
REMOVAL OF PAVEMENT									
0180	2527-9263209	3,623.460 STA	14.25000	51,634.31	14.00000	50,728.44	14.00000	50,728.44	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263216	1,811.700 STA	97.00000	175,734.90	95.00000	172,111.50	95.00000	172,111.50	
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9270112	1,811.700 STA	20.50000	37,139.85	20.00000	36,234.00	20.00000	36,234.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1) LS	36,000.00000	36,000.00	42,600.00000	42,600.00	35,600.00000	35,600.00	
TRAFFIC CONTROL									
0220	2528-9290050	3.000 CDAY	255.00000	765.00	250.00000	750.00	250.00000	750.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2529-5070110	124.500 SY	260.00000	32,370.00	264.00000	32,868.00	264.00000	32,868.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0231	2529-5070120	4.000 EACH	130.00000	520.00	188.00000	752.00	188.00000	752.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8201000	4.000 EACH	575.00000	2,300.00	750.00000	3,000.00	750.00000	3,000.00	
JOINT ASSEMBLY, EF									
0250	2533-4980005	(1) LS	75,000.00000	75,000.00	48,000.00000	48,000.00	187,800.00000	187,800.00	
MOBILIZATION									
<b>Section Totals:</b>				\$2,775,126.52		\$2,861,875.11		\$2,916,853.74	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2214-5145150	178,988.000 SY	1.07000	191,517.16	1.44000	257,742.72	1.30000	232,684.40	
PAVEMENT SCARIFICATION									
0270	2303-0003380	14,561.000 TON	59.00000	859,099.00	61.41000	894,191.01	62.00000	902,782.00	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0280	2303-1043502	240.000 TON	90.00000	21,600.00	73.41000	17,618.40	84.00000	20,160.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0290	2303-1258284	19.200 TON	725.00000	13,920.00	717.00000	13,766.40	580.00000	11,136.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2303-1264347	1,164.900 TON	725.00000	844,552.50	717.00000	835,233.30	670.00000	780,483.00	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0310	2303-6911000	(1) LS	2,600.00000	2,600.00	2,000.00000	2,000.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2303-7000610	24,000.000 EACH	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0330	2303-7000620	24,000.000 EACH	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0340	2308-1000000	19,220.000 GAL	5.00000	96,100.00	5.85000	112,437.00	5.85000	112,437.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0350	2317-7000120	120,000.000 EACH	1.00000	120,000.00	1.00000	120,000.00	1.00000	120,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0360	2505-4008120	958.000 LF	5.10000	4,885.80	5.00000	4,790.00	5.00000	4,790.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	337.500 LF	25.50000	8,606.25	25.00000	8,437.50	25.00000	8,437.50	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2505-4008410	7.000	EACH	2,550.00000	17,850.00	2,500.00000	17,500.00	2,500.00000	17,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0390	2505-4021010	7.000	EACH	255.00000	1,785.00	250.00000	1,750.00	250.00000	1,750.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	7.000	EACH	3,350.00000	23,450.00	3,250.00000	22,750.00	3,250.00000	22,750.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2527-9263209	3,330.800	STA	14.25000	47,463.90	14.00000	46,631.20	14.00000	46,631.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263216	1,665.400	STA	97.00000	161,543.80	95.00000	158,213.00	95.00000	158,213.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0430	2527-9270112	1,665.400	STA	20.50000	34,140.70	20.00000	33,308.00	20.00000	33,308.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-8445110	(1)	LS	36,000.00000	36,000.00	42,600.00000	42,600.00	35,600.00000	35,600.00
TRAFFIC CONTROL									
0450	2528-9290050	3.000	CDAY	255.00000	765.00	250.00000	750.00	250.00000	750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2533-4980005	(1)	LS	75,000.00000	75,000.00	48,000.00000	48,000.00	187,800.00000	187,800.00
MOBILIZATION									
<b>Section Totals:</b>				\$2,608,879.11		\$2,685,718.53		\$2,747,712.10	
<b>Contract Item Totals</b>				<b>\$5,384,005.63</b>		<b>\$5,547,593.64</b>		<b>\$5,664,565.84</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,384,005.63</b>		<b>\$5,547,593.64</b>		<b>5,664,565.84</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	0.500	TON	206.70000	103.35				
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	189,828.000	SY	1.33000	252,471.24				
PAVEMENT SCARIFICATION									
0030	2303-0003380	15,457.600	TON	66.18000	1,022,983.97				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0040	2303-1043502	130.800	TON	87.98000	11,507.78				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258284	19.200	TON	663.42000	12,737.66				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-1264347	1,236.600	TON	751.14000	928,859.72				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0070	2303-6911000	(1)	LS	699.47000	699.47				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-7000610	24,000.000	EACH	1.00000	24,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	24,000.000	EACH	1.00000	24,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2308-1000000	19,220.000	GAL	3.15000	60,543.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0110	2317-7000120	120,000.000	EACH	1.00000	120,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2505-4008120	1,006.000	LF	5.22000	5,251.32				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2505-4008300	325.000	LF	26.11000	8,485.75				
	STEEL BEAM GUARDRAIL								
0140	2505-4008410	7.000	EACH	2,610.73000	18,275.11				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0150	2505-4021010	7.000	EACH	261.07000	1,827.49				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160	2505-4021720	7.000	EACH	3,393.95000	23,757.65				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0170	2510-6745850	17.500	SY	27.55000	482.13				
	REMOVAL OF PAVEMENT								
0180	2527-9263209	3,623.460	STA	14.62000	52,974.99				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2527-9263216	1,811.700	STA	99.21000	179,738.76				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0200	2527-9270112	1,811.700	STA	20.89000	37,846.41				
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1)	LS	37,176.75000	37,176.75				
TRAFFIC CONTROL									
0220	2528-9290050	3.000	CDAY	261.07000	783.21				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2529-5070110	124.500	SY	185.35000	23,076.08				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0231	2529-5070120	4.000	EACH	589.65000	2,358.60				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8201000	4.000	EACH	188.05000	752.20				
JOINT ASSEMBLY, EF									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 165

**Contract ID:** 67-0296-303

**Primary County:** MONONA

**Letting Date:** January 22, 2025

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>ROADWAY ITEMS - IMX-029-6(303)113--02-67</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2533-4980005	(1)	LS	95,792.50000	95,792.50				
MOBILIZATION									
<b>Section Totals:</b>				\$2,946,485.14					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2214-5145150	178,988.000	SY	1.21000	216,575.48				
PAVEMENT SCARIFICATION									
0270	2303-0003380	14,561.000	TON	66.29000	965,248.69				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0280	2303-1043502	240.000	TON	87.97000	21,112.80				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0290	2303-1258284	19.200	TON	663.42000	12,737.66				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2303-1264347	1,164.900	TON	751.14000	875,002.99				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0310	2303-6911000	(1)	LS	699.47000	699.47				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2303-7000610	24,000.000	EACH	1.00000	24,000.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)										
0330	2303-7000620	24,000.000	EACH	1.00000	24,000.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)										
0340	2308-1000000	19,220.000	GAL	3.15000	60,543.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)										
0350	2317-7000120	120,000.000	EACH	1.00000	120,000.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)										
0360	2505-4008120	958.000	LF	5.22000	5,000.76					
REMOVAL OF STEEL BEAM GUARDRAIL										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2505-4008300	337.500	LF	26.11000	8,812.13				
	STEEL BEAM GUARDRAIL								
0380	2505-4008410	7.000	EACH	2,610.73000	18,275.11				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0390	2505-4021010	7.000	EACH	261.07000	1,827.49				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0400	2505-4021720	7.000	EACH	3,393.95000	23,757.65				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0410	2527-9263209	3,330.800	STA	14.62000	48,696.30				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0420	2527-9263216	1,665.400	STA	99.21000	165,224.33				
	PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 67-0296-303

Primary County: MONONA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IMX-029-6(304)114--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2527-9270112	1,665.400	STA	20.89000	34,790.21				
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2528-8445110	(1)	LS	37,176.75000	37,176.75				
TRAFFIC CONTROL									
0450	2528-9290050	3.000	CDAY	261.07000	783.21				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2533-4980005	(1)	LS	79,995.67000	79,995.67				
MOBILIZATION									
<b>Section Totals:</b>						\$2,744,259.70			
<b>Contract Item Totals</b>						<b>\$5,690,744.84</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$5,690,744.84</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 166	<b>Contract ID:</b> 77-1417-058	<b>Primary County:</b> DALLAS, POLK
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ABSOLUTE CONCRETE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 140 Working Days		

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## Project Information:

<b>Project:</b> NHSX-141-7(58)--3H-77	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$7,876,813.31
<b>Route:</b> IOWA 141	
<b>Location:</b> NW 121st St Intersection, including Local Road Connections	

<b>Project:</b> NHSN-141-7(076)--2R-77	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$666,910.92
<b>Route:</b> IOWA 141	
<b>Location:</b> At the IA 17 Interchange in Granger	

<b>Project:</b> NHSX-141-6(74)--3H-25	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$6,441,160.52
<b>Route:</b> IOWA 141	
<b>Location:</b> Granger to IA 44	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 166**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/07/25 140 Working Days

**Contract ID:** 77-1417-058  
**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.

**Primary County:** DALLAS, POLK  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$14,984,884.76	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$15,216,492.87	101.55%
3	IN122	INROADS, LLC.	\$16,212,121.64	108.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	84.400	CY	26.00000	2,194.40	52.00000	4,388.80	52.00000	4,388.80
EMBANKMENT-IN-PLACE									
0020	2102-2713090	1,236.600	CY	17.00000	21,022.20	40.00000	49,464.00	21.00000	25,968.60
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	8,698.470	TON	42.25000	367,510.36	68.00000	591,495.96	44.50000	387,081.92
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	542.200	SY	60.80000	32,965.76	99.00000	53,677.80	95.00000	51,509.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2123-7450000	1,175.760	STA	315.00000	370,364.40	450.00000	529,092.00	145.00000	170,485.20
SHOULDER CONSTRUCTION, EARTH									
0060	2212-5070310	328.000	SY	301.00000	98,728.00	301.00000	98,728.00	330.00000	108,240.00
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	41.000	EACH	113.00000	4,633.00	113.00000	4,633.00	113.00000	4,633.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201080	4,577.800	SY	37.75000	172,811.95	54.00000	247,201.20	45.00000	206,001.00
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	270,508.600	SY	0.85000	229,932.31	0.89000	240,752.65	1.50000	405,762.90
PAVEMENT SCARIFICATION									
0100	2303-0003380	13,940.030	TON	47.75000	665,636.43	48.00000	669,121.44	75.00000	1,045,502.25
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0110	2303-1033500	1,493.271	TON	78.50000	117,221.77	76.75000	114,608.55	73.00000	109,008.78
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1042500	28,815.700	TON	48.10000	1,386,035.17	47.50000	1,368,745.75	71.00000	2,045,914.70
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1258284	1,728.943	TON	611.00000	1,056,384.17	611.00000	1,056,384.17	611.00000	1,056,384.17
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1264347	925.990	TON	751.00000	695,418.49	751.00000	695,418.49	751.00000	695,418.49
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0150	2303-6911000	(1)	LS	29,100.00000	29,100.00	39,000.00000	39,000.00	17,500.00000	17,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	44,248.030	EACH	1.00000	44,248.03	1.00000	44,248.03	1.00000	44,248.03
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	44,248.030	EACH	1.00000	44,248.03	1.00000	44,248.03	1.00000	44,248.03
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120	63,811.670	EACH	1.00000	63,811.67	1.00000	63,811.67	1.00000	63,811.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2416-0101036 9.000 EACH	2,662.00000	23,958.00	1,200.00000	10,800.00	1,200.00000	10,800.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.						
0200	2416-0101136 1.000 EACH	3,930.00000	3,930.00	1,900.00000	1,900.00	1,900.00000	1,900.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.						
0210	2416-1541036 18.000 LF	112.00000	2,016.00	95.00000	1,710.00	95.00000	1,710.00
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.						
0220	2416-1541136 2.000 LF	135.00000	270.00	430.00000	860.00	430.00000	860.00
	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.						
0230	2505-4008120 2,796.000 LF	10.00000	27,960.00	8.00000	22,368.00	8.00000	22,368.00
	REMOVAL OF STEEL BEAM GUARDRAIL						
0240	2505-4008300 1,150.000 LF	42.50000	48,875.00	35.00000	40,250.00	35.00000	40,250.00
	STEEL BEAM GUARDRAIL						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2505-4008410	12.000	EACH	4,250.00000	51,000.00	4,500.00000	54,000.00	4,500.00000	54,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	12.000	EACH	425.00000	5,100.00	500.00000	6,000.00	500.00000	6,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	12.000	EACH	4,250.00000	51,000.00	4,500.00000	54,000.00	4,500.00000	54,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2526-8285000	(1)	LS	15,000.00000	15,000.00	9,500.00000	9,500.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
0290	2527-9263209	3,370.500	STA	35.00000	117,967.50	35.00000	117,967.50	35.00000	117,967.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263216	1,640.030	STA	105.00000	172,203.15	105.00000	172,203.15	105.00000	172,203.15
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2527-9263224	481.500	STA	575.00000	276,862.50	575.00000	276,862.50	575.00000	276,862.50
PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL									
0320	2527-9270112	2,121.530	STA	28.00000	59,402.84	28.00000	59,402.84	28.00000	59,402.84
GROOVES CUT FOR PAVEMENT MARKINGS									
0330	2533-4980005	(1)	LS	150,000.00000	150,000.00	110,315.60000	110,315.60	155,000.00000	155,000.00
MOBILIZATION									
0340	2548-0000100	1,292.000	STA	19.00000	24,548.00	16.25000	20,995.00	19.00000	24,548.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	1,399.600	GAL	4.05000	5,668.38	4.05000	5,668.38	4.00000	5,598.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2601-2640350	32.000	SQ	19.00000	608.00	19.00000	608.00	19.00000	608.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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Call Order: 166

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Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-141-6(74)--3H-25</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2601-2643411 3.000 SQ TURF REINFORCEMENT MAT, TYPE 1	47.50000	142.50	47.50000	142.50	47.50000	142.50
0380	2602-0000312 1,191.250 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1.90000	2,263.38	1.90000	2,263.38	1.90000	2,263.38
0390	2602-0000351 1,191.250 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.10000	119.13	0.10000	119.13	0.10000	119.13
<b>Section Totals:</b>		\$6,441,160.52		\$6,882,955.52		\$7,502,209.94	



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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2102-2625000	2,867.000	CY	4.85000	13,904.95	21.50000	61,640.50	21.50000	61,640.50
EMBANKMENT-IN-PLACE									
0410	2102-2710070	420.000	CY	26.80000	11,256.00	5.75000	2,415.00	5.75000	2,415.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0420	2102-2713090	32.600	CY	21.00000	684.60	205.43000	6,697.02	39.00000	1,271.40
EXCAVATION, CLASS 13, WASTE									
0430	2105-8425015	1,134.000	CY	12.00000	13,608.00	9.25000	10,489.50	9.25000	10,489.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0440	2115-0100000	421.970	CY	74.50000	31,436.77	87.00000	36,711.39	87.00000	36,711.39
MODIFIED SUBBASE									
0450	2121-7425020	191.000	TON	43.00000	8,213.00	60.03000	11,465.73	52.00000	9,932.00
GRANULAR SHOULDERS, TYPE B									
0460	2122-5500080	586.700	SY	42.00000	24,641.40	41.90000	24,582.73	75.00000	44,002.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0470	2123-7450000	7.650	STA	300.00000	2,295.00	450.00000	3,442.50	450.00000	3,442.50
SHOULDER CONSTRUCTION, EARTH									
0480	2301-1033100	1,244.300	SY	130.00000	161,759.00	75.00000	93,322.50	94.45000	117,524.14
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0490	2301-4875006	109.800	SY	115.00000	12,627.00	56.00000	6,148.80	115.00000	12,627.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0500	2416-0100024	2.000	EACH	3,945.00000	7,890.00	1,400.00000	2,800.00	1,400.00000	2,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0510	2435-0140196	1.000	EACH	14,825.00000	14,825.00	12,000.00000	12,000.00	12,000.00000	12,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0520	2502-8212034	860.000	LF	10.99000	9,451.40	10.99000	9,451.40	19.00000	16,340.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0530	2502-8221303	6.000	EACH	800.00000	4,800.00	800.00000	4,800.00	420.00000	2,520.00
SUBDRAIN OUTLET, DR-303									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2503-0114224	96.000	LF	80.00000	7,680.00	104.00000	9,984.00	104.00000	9,984.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0550	2503-0114242	60.000	LF	197.00000	11,820.00	223.00000	13,380.00	223.00000	13,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0560	2503-0200136	12.000	LF	130.25000	1,563.00	97.00000	1,164.00	97.00000	1,164.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0570	2510-6745850	901.300	SY	14.50000	13,068.85	12.25000	11,040.93	12.25000	11,040.93
REMOVAL OF PAVEMENT									
0580	2524-6765210	8.000	EACH	68.00000	544.00	150.00000	1,200.00	68.00000	544.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0590	2524-6765220	2.000	EACH	400.00000	800.00	750.00000	1,500.00	300.00000	600.00
REMOVAL OF TYPE B SIGN ASSEMBLY									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2524-9081275 2.000 EACH	1,275.00000	2,550.00	2,500.00000	5,000.00	1,275.00000	2,550.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0610	2524-9100010 3.000 EACH	710.00000	2,130.00	275.00000	825.00	710.00000	2,130.00
OBJECT MARKER, TYPE 1							
0620	2524-9276010 268.000 LF	15.50000	4,154.00	15.00000	4,020.00	15.50000	4,154.00
PERFORATED SQUARE STEEL TUBE POSTS							
0630	2524-9276027 20.000 EACH	374.00000	7,480.00	550.00000	11,000.00	374.00000	7,480.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0640	2524-9281210 30.000 LF	97.00000	2,910.00	125.00000	3,750.00	97.00000	2,910.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0650	2524-9290009 7.000 EACH	801.00000	5,607.00	200.00000	1,400.00	801.00000	5,607.00
SIGN MOUNTING BRACKETS, SPECIAL							
0660	2524-9325001 176.200 SF	17.30000	3,048.26	15.00000	2,643.00	17.30000	3,048.26
TYPE A SIGNS, SHEET ALUMINUM							

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2524-9325150	25.000	EACH	70.00000	1,750.00	85.00000	2,125.00	70.00000	1,750.00
INSTALL TYPE A SIGN									
0680	2524-9380001	69.000	SF	19.50000	1,345.50	22.00000	1,518.00	19.50000	1,345.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0690	2524-9680250	2.000	EACH	345.00000	690.00	650.00000	1,300.00	4,800.00000	9,600.00
INSTALL TYPE B SIGN									
0700	2526-8285000	(1)	LS	6,000.00000	6,000.00	3,200.00000	3,200.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0710	2527-9263143	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0720	2527-9263181	15.640	STA	75.00000	1,173.00	75.00000	1,173.00	75.00000	1,173.00
PAVEMENT MARKINGS REMOVED									
0730	2527-9263209	15.640	STA	35.00000	547.40	35.00000	547.40	35.00000	547.40
PAINTED PAVEMENT MARKINGS, 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
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2527-9263217	28.490	STA	105.00000	2,991.45	105.00000	2,991.45	105.00000	2,991.45
PAINTED PAVEMENT MARKINGS, DURABLE									
0750	2527-9270112	28.490	STA	28.00000	797.72	28.00000	797.72	28.00000	797.72
GROOVES CUT FOR PAVEMENT MARKINGS									
0760	2527-9270120	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0770	2528-8400048	2,087.500	LF	14.75000	30,790.63	14.75000	30,790.63	14.75000	30,790.63
TEMPORARY BARRIER RAIL, CONCRETE									
0780	2528-8445110	(1)	LS	12,000.00000	12,000.00	11,900.00000	11,900.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0790	2528-9290050	21.000	CDAY	300.00000	6,300.00	300.00000	6,300.00	300.00000	6,300.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0800	2533-4980005	(1)	LS	195,000.00000	195,000.00	30,118.41000	30,118.41	125,000.00000	125,000.00
MOBILIZATION									

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Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2551-0000130 4.000 EACH	5,500.00000	22,000.00	5,500.00000	22,000.00	5,500.00000	22,000.00	5,500.00000	22,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0820	2555-0000010 (1) LS	1,200.00000	1,200.00	1,000.00000	1,000.00	1,200.00000	1,200.00	1,200.00000	1,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0830	2602-0000020 200.000 LF	1.38000	276.00	1.38000	276.00	1.38000	276.00	1.38000	276.00
SILT FENCE									
0840	2602-0000071 200.000 LF	0.01000	2.00	0.01000	2.00	0.01000	2.00	0.01000	2.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0850	2602-0000312 200.000 LF	1.90000	380.00	1.90000	380.00	1.90000	380.00	1.90000	380.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0860	2602-0000351 200.000 LF	0.10000	20.00	0.10000	20.00	0.10000	20.00	0.10000	20.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$666,910.93		\$472,213.61		\$621,081.82	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0870	2101-0850001	17.420 ACRE	3,000.00000	52,260.00	3,358.21000	58,500.02	3,000.00000	52,260.00	
CLEARING AND GRUBBING									
0880	2102-0425070	2,799.000 TON	43.25000	121,056.75	44.00000	123,156.00	44.00000	123,156.00	
SPECIAL BACKFILL									
0890	2102-2625001	26,166.000 CY	22.50000	588,735.00	18.00000	470,988.00	18.00000	470,988.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0900	2102-2710070	74,491.000 CY	2.20000	163,880.20	3.50000	260,718.50	3.50000	260,718.50	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0910	2102-2710090	6,921.000 CY	11.75000	81,321.75	14.25000	98,624.25	14.25000	98,624.25	
EXCAVATION, CLASS 10, WASTE									
0920	2102-2712015	100.000 CY	40.00000	4,000.00	79.00000	7,900.00	79.00000	7,900.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0930	2102-4560000	53.000 STA	200.00000	10,600.00	145.00000	7,685.00	145.00000	7,685.00	
LOCATING TILE LINES									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2105-8425015	24,610.000	CY	4.50000	110,745.00	8.00000	196,880.00	8.00000	196,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0950	2107-0875000	78,129.000	CY	0.25000	19,532.25	0.50000	39,064.50	0.50000	39,064.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0960	2109-8225100	53.000	STA	200.00000	10,600.00	1,200.00000	63,600.00	1,200.00000	63,600.00
SPECIAL COMPACTION OF SUBGRADE									
0970	2113-0001100	2,000.000	SY	5.00000	10,000.00	3.50000	7,000.00	3.50000	7,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0980	2115-0100000	2,916.000	CY	72.00000	209,952.00	79.00000	230,364.00	79.00000	230,364.00
MODIFIED SUBBASE 12 INCH DEPTH									
0990	2115-0100000	4,319.000	CY	72.00000	310,968.00	79.00000	341,201.00	79.00000	341,201.00
MODIFIED SUBBASE 6 INCH DEPTH									
1000	2121-7425010	5,045.000	TON	37.75000	190,448.75	33.08000	166,888.60	45.00000	227,025.00
GRANULAR SHOULDERS, TYPE A									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2122-5190006	335.000	SY	130.00000	43,550.00	150.00000	50,250.00	72.00000	24,120.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
1020	2122-5500060	2,117.000	SY	30.65000	64,886.05	30.75000	65,097.75	38.00000	80,446.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
1030	2123-7450000	131.000	STA	200.00000	26,200.00	450.00000	58,950.00	450.00000	58,950.00
SHOULDER CONSTRUCTION, EARTH									
1040	2123-7450020	123.000	STA	200.00000	24,600.00	530.00000	65,190.00	530.00000	65,190.00
SHOULDER FINISHING, EARTH									
1050	2214-5145150	9,384.000	SY	1.60000	15,014.40	1.63000	15,295.92	3.25000	30,498.00
PAVEMENT SCARIFICATION									
1060	2301-1033090	21,202.000	SY	78.00000	1,653,756.00	67.00000	1,420,534.00	67.70000	1,435,375.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2301-6911722	(1)	LS	25,000.00000	25,000.00	16,600.00000	16,600.00	28,000.00000	28,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
1080	2301-7000110	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1090	2303-1041750	2,707.000	TON	52.75000	142,794.25	53.25000	144,147.75	71.00000	192,197.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
1100	2303-1042750	1,076.000	TON	63.50000	68,326.00	64.00000	68,864.00	76.00000	81,776.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
1110	2303-1043502	540.000	TON	81.75000	44,145.00	82.00000	44,280.00	80.00000	43,200.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
1120	2303-1043504	1,408.000	TON	68.75000	96,800.00	69.25000	97,504.00	80.00000	112,640.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1130	2303-1258283	111.000	TON	536.00000	59,496.00	536.00000	59,496.00	536.00000	59,496.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1140	2303-1258284	344.000	TON	611.00000	210,184.00	611.00000	210,184.00	611.00000	210,184.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1150	2303-6911000	(1)	LS	6,100.00000	6,100.00	6,013.84000	6,013.84	2,521.00000	2,521.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1160	2303-7000610	5,720.000	EACH	1.00000	5,720.00	1.00000	5,720.00	1.00000	5,720.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1170	2303-7000620	5,720.000	EACH	1.00000	5,720.00	1.00000	5,720.00	1.00000	5,720.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1180	2315-8275025	187.000	TON	45.75000	8,555.25	29.00000	5,423.00	56.00000	10,472.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2317-7000110	16,000.000	EACH	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1200	2317-7000120	4,025.000	EACH	1.00000	4,025.00	1.00000	4,025.00	1.00000	4,025.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1210	2401-6745356	5.000	EACH	400.00000	2,000.00	1,000.00000	5,000.00	400.00000	2,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1220	2401-6745765	5.000	EACH	300.00000	1,500.00	750.00000	3,750.00	300.00000	1,500.00
REMOVAL OF LIGHT POLES									
1230	2402-0425040	1,294.000	CY	51.00000	65,994.00	60.00000	77,640.00	60.00000	77,640.00
FLOODED BACKFILL									
1240	2402-2720000	96.000	CY	10.00000	960.00	26.00000	2,496.00	26.00000	2,496.00
EXCAVATION, CLASS 20									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1250	2416-0100015	4.000	EACH	3,655.00000	14,620.00	1,500.00000	6,000.00	1,500.00000	6,000.00
APRONS, CONCRETE, 15 IN. DIA.									
1260	2416-0100024	3.000	EACH	3,940.00000	11,820.00	2,400.00000	7,200.00	2,400.00000	7,200.00
APRONS, CONCRETE, 24 IN. DIA.									
1270	2416-0100048	3.000	EACH	9,030.00000	27,090.00	5,000.00000	15,000.00	5,000.00000	15,000.00
APRONS, CONCRETE, 48 IN. DIA.									
1280	2416-0100060	2.000	EACH	8,560.00000	17,120.00	6,300.00000	12,600.00	6,300.00000	12,600.00
APRONS, CONCRETE, 60 IN. DIA.									
1290	2416-0102236	2.000	EACH	3,670.00000	7,340.00	9,700.00000	19,400.00	9,700.00000	19,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
1300	2416-0102242	2.000	EACH	4,380.00000	8,760.00	5,000.00000	10,000.00	5,000.00000	10,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									
1310	2416-1160015	10.000	LF	72.00000	720.00	203.00000	2,030.00	203.00000	2,030.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2416-1180024	72.000	LF	78.00000	5,616.00	125.00000	9,000.00	125.00000	9,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1330	2416-1180048	254.000	LF	203.50000	51,689.00	229.00000	58,166.00	229.00000	58,166.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
1340	2416-1180060	160.000	LF	272.00000	43,520.00	290.00000	46,400.00	290.00000	46,400.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
1350	2416-1200242	174.000	LF	218.00000	37,932.00	212.00000	36,888.00	212.00000	36,888.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
1360	2435-0140172	1.000	EACH	8,425.00000	8,425.00	8,300.00000	8,300.00	8,300.00000	8,300.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
1370	2435-0140184	4.000	EACH	12,050.00000	48,200.00	8,500.00000	34,000.00	8,500.00000	34,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									





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Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1450	2435-0250610 5.000 EACH INTAKE, SW-506 MODIFIED SW-516	13,100.00000	65,500.00	12,000.00000	60,000.00	12,000.00000	60,000.00
1460	2502-8212026 17,077.000 LF SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	9.19000	156,937.63	9.19000	156,937.63	20.00000	341,540.00
1470	2502-8221303 64.000 EACH SUBDRAIN OUTLET, DR-303	250.00000	16,000.00	250.00000	16,000.00	470.00000	30,080.00
1480	2502-8221306 52.000 EACH SUBDRAIN OUTLET, DR-306	420.00000	21,840.00	420.00000	21,840.00	530.00000	27,560.00
1490	2503-0114215 2,303.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	59.00000	135,877.00	76.00000	175,028.00	76.00000	175,028.00
1500	2503-0114218 599.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	62.50000	37,437.50	78.00000	46,722.00	78.00000	46,722.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1510	2503-0114224	543.000	LF	78.00000	42,354.00	93.00000	50,499.00	93.00000	50,499.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
1520	2503-0114230	551.000	LF	100.00000	55,100.00	118.00000	65,018.00	118.00000	65,018.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
1530	2503-0114242	1,154.000	LF	190.00000	219,260.00	171.00000	197,334.00	171.00000	197,334.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
1540	2503-0114248	931.000	LF	210.50000	195,975.50	201.00000	187,131.00	201.00000	187,131.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
1550	2503-0116336	628.000	LF	162.50000	102,050.00	175.00000	109,900.00	175.00000	109,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									

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Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1560	2503-0200036	211.000	LF	24.00000	5,064.00	28.50000	6,013.50	28.50000	6,013.50
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1570	2503-0200136	47.000	LF	24.00000	1,128.00	46.00000	2,162.00	46.00000	2,162.00
	REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
1580	2506-4984000	187.000	CY	182.50000	34,127.50	206.00000	38,522.00	206.00000	38,522.00
	FLOWABLE MORTAR								
1590	2507-3250005	290.000	SY	2.00000	580.00	2.50000	725.00	2.50000	725.00
	ENGINEERING FABRIC								
1600	2507-6800061	185.000	TON	76.50000	14,152.50	83.00000	15,355.00	83.00000	15,355.00
	REVTMENT, CLASS E								
1610	2510-6745850	9,600.000	SY	16.50000	158,400.00	16.50000	158,400.00	16.50000	158,400.00
	REMOVAL OF PAVEMENT								
1620	2515-2475007	1,629.000	SY	67.05000	109,224.45	75.00000	122,175.00	67.05000	109,224.45
	DRIVEWAY, P.C. CONCRETE, 7 IN.								

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1630	2519-3280000	5,684.000	LF	4.00000	22,736.00	3.85000	21,883.40	4.00000	22,736.00
FENCE, FIELD									
1640	2519-3300400	122.000	EACH	240.00000	29,280.00	250.00000	30,500.00	250.00000	30,500.00
FIELD FENCE BRACE PANELS									
1650	2519-4200140	780.000	LF	3.50000	2,730.00	2.50000	1,950.00	2.50000	1,950.00
REMOVAL OF FENCE, FIELD									
1660	2523-0000100	21.000	EACH	5,302.00000	111,342.00	6,500.00000	136,500.00	5,310.00000	111,510.00
LIGHTING POLES									
1670	2523-0000200	2,318.000	LF	36.00000	83,448.00	16.00000	37,088.00	36.00000	83,448.00
ELECTRICAL CIRCUITS									
1680	2523-0000310	10.000	EACH	798.00000	7,980.00	1,600.00000	16,000.00	798.00000	7,980.00
HANDHOLES AND JUNCTION BOXES									
1690	2523-6765009	3.000	EACH	4,445.00000	13,335.00	3,500.00000	10,500.00	4,445.00000	13,335.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1770	2524-9325001	208.100	SF	13.50000	2,809.35	100.00000	20,810.00	13.50000	2,809.35
TYPE A SIGNS, SHEET ALUMINUM									
1780	2524-9325150	27.000	EACH	50.00000	1,350.00	100.00000	2,700.00	50.00000	1,350.00
INSTALL TYPE A SIGN									
1790	2526-8285000	(1)	LS	40,000.00000	40,000.00	23,900.00000	23,900.00	66,000.00000	66,000.00
CONSTRUCTION SURVEY									
1800	2527-9263209	120.000	STA	35.00000	4,200.00	35.00000	4,200.00	35.00000	4,200.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1810	2527-9263216	272.000	STA	105.00000	28,560.00	105.00000	28,560.00	105.00000	28,560.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
1820	2527-9263155	18.000	EACH	550.00000	9,900.00	550.00000	9,900.00	550.00000	9,900.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1830	2527-9263181	179.000	STA	75.00000	13,425.00	75.00000	13,425.00	75.00000	13,425.00
PAVEMENT MARKINGS REMOVED									
1840	2527-9263217	148.000	STA	105.00000	15,540.00	105.00000	15,540.00	105.00000	15,540.00
PAINTED PAVEMENT MARKINGS, DURABLE									
1850	2527-9270112	420.000	STA	28.00000	11,760.00	28.00000	11,760.00	28.00000	11,760.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1860	2527-9270120	18.000	EACH	225.00000	4,050.00	225.00000	4,050.00	225.00000	4,050.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1870	2528-2518181	86.000	LF	125.00000	10,750.00	125.00000	10,750.00	125.00000	10,750.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
1880	2528-8400157	12.000	EACH	5,115.00000	61,380.00	6,000.00000	72,000.00	5,115.00000	61,380.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1890	2528-8445110	(1)	LS	75,000.00000	75,000.00	92,250.00000	92,250.00	65,015.00000	65,015.00
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
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1900	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
1910	2528-9290050	30.000	CDAY	300.00000	9,000.00	300.00000	9,000.00	300.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1920	2533-4980005	(1)	LS	340,000.00000	340,000.00	244,277.35000	244,277.35	173,000.00000	173,000.00
MOBILIZATION									
1930	2548-0000100	78.000	STA	19.00000	1,482.00	72.25000	5,635.50	19.00000	1,482.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1940	2548-0000110	283.000	GAL	5.10000	1,443.30	5.10000	1,443.30	4.00000	1,132.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1950	2552-0000300	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	0.00000	0.00
TRENCH COMPACTION TESTING									
1960	2599-9999010	(1)	LS	15,540.00000	15,540.00	18,000.00000	18,000.00	12,500.00000	12,500.00
'(LUMP SUM' ITEM) CONCRETE WASHOUT									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1970	2601-2634100	70.000	ACRE	400.00000	28,000.00	400.00000	28,000.00	400.00000	28,000.00
MULCHING									
1980	2601-2636043	15.000	ACRE	610.00000	9,150.00	610.00000	9,150.00	610.00000	9,150.00
SEEDING AND FERTILIZING (RURAL)									
1990	2601-2636044	20.000	ACRE	1,295.00000	25,900.00	1,295.00000	25,900.00	1,295.00000	25,900.00
SEEDING AND FERTILIZING (URBAN)									
2000	2601-2638352	2,509.000	SQ	7.25000	18,190.25	7.25000	18,190.25	7.25000	18,190.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2010	2601-2642100	70.000	ACRE	150.00000	10,500.00	150.00000	10,500.00	150.00000	10,500.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2020	2601-2643110	560.000	MGAL	75.00000	42,000.00	75.00000	42,000.00	75.00000	42,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
2030	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2040	2601-2643411 534.000 SQ	47.50000	25,365.00	47.50000	25,365.00	47.50000	25,365.00	47.50000	25,365.00
TURF REINFORCEMENT MAT, TYPE 1									
2050	2602-0000020 20,109.000 LF	1.38000	27,750.42	1.38000	27,750.42	1.38000	27,750.42	1.38000	27,750.42
SILT FENCE									
2060	2602-0000030 9,029.000 LF	1.50000	13,543.50	1.50000	13,543.50	1.50000	13,543.50	1.50000	13,543.50
SILT FENCE FOR DITCH CHECKS									
2070	2602-0000050 46.000 EACH	500.00000	23,000.00	340.00000	15,640.00	340.00000	15,640.00	340.00000	15,640.00
SILT BASINS									
2080	2602-0000071 29,138.000 LF	0.01000	291.38	0.01000	291.38	0.01000	291.38	0.01000	291.38
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2090	2602-0000080 46.000 EACH	500.00000	23,000.00	340.00000	15,640.00	340.00000	15,640.00	340.00000	15,640.00
REMOVAL OF SILT BASINS									
2100	2602-0000101 29,138.000 LF	0.01000	291.38	0.01000	291.38	0.01000	291.38	0.01000	291.38
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2110	2602-0000150	1,700.000	LF	52.00000	88,400.00	47.00000	79,900.00	47.00000	79,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2120	2602-0000312	10,120.000	LF	1.90000	19,228.00	1.90000	19,228.00	1.90000	19,228.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2130	2602-0000320	650.000	LF	3.70000	2,405.00	3.70000	2,405.00	3.70000	2,405.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2140	2602-0000351	10,770.000	LF	0.10000	1,077.00	0.10000	1,077.00	0.10000	1,077.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2150	2602-0000400	46.000	EACH	85.00000	3,910.00	85.00000	3,910.00	85.00000	3,910.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2160	2602-0000410	46.000	EACH	5.00000	230.00	5.00000	230.00	5.00000	230.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2170	2602-0000420	46.000	EACH	5.00000	230.00	5.00000	230.00	5.00000	230.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2180	2602-0000530	92.000	EACH	55.00000	5,060.00	55.00000	5,060.00	55.00000	5,060.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
2190	2602-0000540	92.000	EACH	5.00000	460.00	5.00000	460.00	5.00000	460.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2200	2602-0000550	92.000	EACH	1.00000	92.00	1.00000	92.00	1.00000	92.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2210	2602-0010010	20.000	EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
MOBILIZATIONS, EROSION CONTROL									
2220	2602-0010020	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 77-1417-058

Primary County: DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2230	2610-0000120 9.000 EACH TREES CONIFER, 6' HEIGHT	500.00000	4,500.00	500.00000	4,500.00	500.00000	4,500.00		
2240	2610-0000400 75.000 MGAL WATERING FOR PLANTS	40.00000	3,000.00	40.00000	3,000.00	40.00000	3,000.00		
<b>Section Totals:</b>			\$7,876,813.31		\$7,861,323.74		\$8,088,829.88		
<b>Contract Item Totals</b>			<b>\$14,984,884.76</b>		<b>\$15,216,492.87</b>		<b>\$16,212,121.64</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$14,984,884.76</b>		<b>\$15,216,492.87</b>		<b>16,212,121.64</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 168**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 87-1481-040**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** RINGGOLD, TAYLOR**DBE Goal:** 2.0%**Project Information:****Project:** STP-025-1(012)--2C-80**County:** RINGGOLD**Route:** IOWA 25**Location:** S Jct Co Rd J13 to US 34**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$3,777,918.22**Project:** STP-148-1(040)--2C-87**County:** TAYLOR**Route:** IOWA 148**Location:** NCL Bedford to US 34**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$10,405,691.23

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 168**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/07/25 130 Working Days

**Contract ID:** 87-1481-040  
**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

**Primary County:** RINGGOLD, TAYLOR  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$14,183,609.48	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA225	MANATT'S, INC.	\$15,196,148.98	107.14%
3	NO081	NORRIS ASPHALT PAVING CO., LC	\$15,328,230.10	108.07%
4	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$15,501,852.63	109.29%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	8,044.000	TON	39.50000	317,738.00	33.50000	269,474.00	38.55000	310,096.20
GRANULAR SHOULDERS, TYPE B									
0020	2125-2225050	3.300	STA	1,125.00000	3,712.50	1,100.00000	3,630.00	1,100.00000	3,630.00
RESHAPING DITCHES									
0030	2212-0475095	6.580	MILE	350.00000	2,303.00	300.00000	1,974.00	500.00000	3,290.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	482.000	SY	182.00000	87,724.00	230.00000	110,860.00	179.00000	86,278.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	58.000	EACH	53.00000	3,074.00	93.00000	5,394.00	51.00000	2,958.00
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	3,465.310	CY	18.25000	63,241.91	18.20000	63,068.64	19.81000	68,647.79
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-8201040	30,239.700	SY	18.50000	559,434.45	21.10000	638,057.67	20.23000	611,749.13
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201070	467.530 SY	39.00000	18,233.67	39.05000	18,257.05	57.18000	26,733.37	
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	91,326.390 SY	1.33000	121,464.10	1.25000	114,157.99	1.62000	147,948.75	
PAVEMENT SCARIFICATION									
0100	2303-0003380	10,227.420 TON	61.00000	623,872.62	66.50000	680,123.43	63.07000	645,043.38	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0110	2303-1032500	9,849.260 TON	52.50000	517,086.15	65.35000	643,649.14	54.23000	534,125.37	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1258283	590.950 TON	575.00000	339,796.25	540.00000	319,113.00	537.60000	317,694.72	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1264346	818.200 TON	725.00000	593,195.00	740.00000	605,468.00	734.60000	601,049.72	
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2505-6000111	880.000	LF	30.50000	26,840.00	28.00000	24,640.00	30.00000	26,400.00
HIGH TENSION CABLE GUARDRAIL									
0270	2505-6000121	8.000	EACH	3,800.00000	30,400.00	3,500.00000	28,000.00	3,750.00000	30,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0280	2527-9263209	3,180.160	STA	20.50000	65,193.28	20.00000	63,603.20	20.00000	63,603.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270112	697.150	STA	25.50000	17,777.33	25.00000	17,428.75	25.00000	17,428.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-8445110	(1)	LS	14,500.00000	14,500.00	15,750.00000	15,750.00	18,600.00000	18,600.00
TRAFFIC CONTROL									
0310	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS									
0320	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: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2528-9290050	120.000	CDAY	51.00000	6,120.00	50.00000	6,000.00	50.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0340	2533-4980005	(1)	LS	75,000.00000	75,000.00	50,000.00000	50,000.00	189,500.00000	189,500.00
MOBILIZATION									
0350	2548-0000100	694.140	STA	17.25000	11,973.92	17.00000	11,800.38	17.00000	11,800.38
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	1,200.000	GAL	5.00000	6,000.00	5.00000	6,000.00	6.00000	7,200.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2548-0000310	347.070	STA	17.25000	5,986.96	17.00000	5,900.19	17.00000	5,900.19
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0380	2601-2634100	0.450	ACRE	1,850.00000	832.50	2,900.00000	1,305.00	1,800.00000	810.00
MULCHING									
0390	2601-2636043	0.450	ACRE	1,950.00000	877.50	3,200.00000	1,440.00	1,905.00000	857.25
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000312 1,000.000 LF	4.70000	4,700.00	3.25000	3,250.00	4.60000	4,600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0420	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$3,777,918.24		\$3,982,154.44		\$4,001,399.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2102-2625001	25.900 CY	41.00000	1,061.90	40.00000	1,036.00	40.00000	1,036.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0440	2121-7425020	14,770.410 TON	41.00000	605,586.81	31.35000	463,052.35	38.70000	571,614.87	
GRANULAR SHOULDERS, TYPE B									
0450	2125-2225050	1.650 STA	1,125.00000	1,856.25	1,100.00000	1,815.00	1,100.00000	1,815.00	
RESHAPING DITCHES									
0460	2212-0475095	20.350 MILE	350.00000	7,122.50	300.00000	6,105.00	500.00000	10,175.00	
CLEANING AND PREPARATION OF BASE									
0470	2212-5070310	1,437.500 SY	182.00000	261,625.00	210.10000	302,018.75	179.00000	257,312.50	
PATCHES, FULL-DEPTH REPAIR									
0480	2212-5070330	110.000 EACH	53.00000	5,830.00	93.00000	10,230.00	51.00000	5,610.00	
PATCHES BY COUNT (REPAIR)									
0490	2213-2713300	10,657.150 CY	18.00000	191,828.70	17.70000	188,631.56	21.59000	230,087.87	
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2213-8201040	86,739.000 SY	18.00000	1,561,302.00	20.70000	1,795,497.30	20.87000	1,810,242.93	
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0510	2213-8201070	2,724.440 SY	35.50000	96,717.62	36.50000	99,442.06	52.41000	142,787.90	
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0520	2213-8201090	1,967.030 SY	44.00000	86,549.32	32.85000	64,616.94	85.83000	168,830.18	
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0530	2214-5145150	292,418.660 SY	1.16000	339,205.65	1.05000	307,039.59	1.58000	462,021.48	
PAVEMENT SCARIFICATION									
0540	2303-0003380	31,375.500 TON	58.00000	1,819,779.00	64.85000	2,034,701.18	61.48000	1,928,965.74	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0550	2303-1032500	30,134.300 TON	49.50000	1,491,647.85	62.90000	1,895,447.47	56.77000	1,710,724.21	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2303-1258283	1,808.050 TON	575.00000	1,039,628.75	540.00000	976,347.00	543.60000	982,855.98	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0570	2303-1264346	2,510.040 TON	725.00000	1,819,779.00	740.00000	1,857,429.60	745.00000	1,869,979.80	
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									
0580	2303-6911000	(1) LS	12,500.00000	12,500.00	13,350.00000	13,350.00	15,000.00000	15,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0590	2303-7000610	61,510.000 EACH	1.00000	61,510.00	1.00000	61,510.00	1.00000	61,510.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0600	2303-7000620	61,510.000 EACH	1.00000	61,510.00	1.00000	61,510.00	1.00000	61,510.00	
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: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) 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
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2317-7000120 91,067.200 EACH	1.00000	91,067.20	1.00000	91,067.20	1.00000	91,067.20	1.00000	91,067.20
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0620	2416-0101036 36.000 EACH	1,110.00000	39,960.00	1,100.00000	39,600.00	1,100.00000	39,600.00	1,100.00000	39,600.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0630	2416-0101136 3.000 EACH	1,300.00000	3,900.00	1,250.00000	3,750.00	1,250.00000	3,750.00	1,250.00000	3,750.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0640	2416-1541036 168.000 LF	102.00000	17,136.00	100.00000	16,800.00	100.00000	16,800.00	100.00000	16,800.00
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0650	2416-1541136 32.000 LF	122.00000	3,904.00	120.00000	3,840.00	120.00000	3,840.00	120.00000	3,840.00
	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0660	2435-0600010 5.000 EACH	2,600.00000	13,000.00	3,000.00000	15,000.00	2,520.00000	12,600.00	2,520.00000	12,600.00
	MANHOLE ADJUSTMENT, MINOR								





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Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2527-9270112	2,136.070 STA	25.50000	54,469.79	25.00000	53,401.75	25.00000	53,401.75	
GROOVES CUT FOR PAVEMENT MARKINGS									
0810	2528-8445110	(1) LS	25,500.00000	25,500.00	55,000.00000	55,000.00	24,100.00000	24,100.00	
TRAFFIC CONTROL									
0820	2528-8445113	200.000 EACH	575.00000	115,000.00	575.00000	115,000.00	575.00000	115,000.00	
FLAGGERS									
0830	2528-8445115	100.000 EACH	865.00000	86,500.00	865.00000	86,500.00	865.00000	86,500.00	
PILOT CARS									
0840	2528-9290050	150.000 CDAY	51.00000	7,650.00	50.00000	7,500.00	50.00000	7,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0850	2533-4980005	(1) LS	85,000.00000	85,000.00	187,500.00000	187,500.00	187,600.00000	187,600.00	
MOBILIZATION									
0860	2538-6975110	1.000 EACH	3,600.00000	3,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00	
SEALING WELLS									

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Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) NORRIS ASPHALT PAVING CO., LC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2548-0000100	3,207.970 STA	17.25000	55,337.48	17.00000	54,535.49	17.00000	54,535.49	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0880	2548-0000110	3,475.200 GAL	5.00000	17,376.00	5.00000	17,376.00	6.00000	20,851.20	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0890	2554-0212050	6.000 EACH	410.00000	2,460.00	750.00000	4,500.00	400.00000	2,400.00	
VALVE BOX REMOVAL									
0900	2601-2634100	0.800 ACRE	1,850.00000	1,480.00	2,900.00000	2,320.00	1,800.00000	1,440.00	
MULCHING									
0910	2601-2636043	0.800 ACRE	1,950.00000	1,560.00	3,200.00000	2,560.00	1,905.00000	1,524.00	
SEEDING AND FERTILIZING (RURAL)									
0920	2602-0000312	1,200.000 LF	4.70000	5,640.00	3.25000	3,900.00	4.60000	5,520.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0930	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									

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Primary County: RINGGOLD, TAYLOR

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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) MANATT'S, INC.		(3) 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
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						Cat Alt Set:		Cat Alt Member:	
0940	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$10,405,691.24		\$11,213,994.54		\$11,326,830.90	
<b>Contract Item Totals</b>				<b>\$14,183,609.48</b>		<b>\$15,196,148.98</b>		<b>\$15,328,230.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,183,609.48</b>		<b>\$15,196,148.98</b>		<b>15,328,230.10</b>	

( ) indicates item is bid as Lump Sum

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Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	8,044.000	TON	35.14000	282,666.16				
GRANULAR SHOULDERS, TYPE B									
0020	2125-2225050	3.300	STA	1,100.00000	3,630.00				
RESHAPING DITCHES									
0030	2212-0475095	6.580	MILE	450.00000	2,961.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	482.000	SY	227.27000	109,544.14				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	58.000	EACH	93.00000	5,394.00				
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	3,465.310	CY	22.15000	76,756.62				
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-8201040	30,239.700	SY	20.39000	616,587.48				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									



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Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201070	467.530	SY	51.08000	23,881.43				
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	91,326.390	SY	1.47000	134,249.79				
PAVEMENT SCARIFICATION									
0100	2303-0003380	10,227.420	TON	65.78000	672,759.69				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0110	2303-1032500	9,849.260	TON	57.95000	570,764.62				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1258283	590.950	TON	564.00000	333,295.80				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1264346	818.200	TON	736.00000	602,195.20				
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									

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Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-6911000 (1) LS	5,000.00000	5,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610 20,735.000 EACH	1.00000	20,735.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620 20,735.000 EACH	1.00000	20,735.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-9091010 2.000 EACH	950.00000	1,900.00						
RUMBLE STRIP PANEL (HMA SURFACE)									
0180	2317-7000120 22,428.000 EACH	1.00000	22,428.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2416-0101036 20.000 EACH	1,100.00000	22,000.00						
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number		Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2416-0101136	3.000 EACH	1,250.00000	3,750.00					
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0210	2416-1240030	8.000 LF	400.00000	3,200.00					
CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0220	2416-1541036	172.000 LF	100.00000	17,200.00					
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0230	2416-1541136	64.000 LF	120.00000	7,680.00					
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0240	2502-8212034	530.000 LF	12.80000	6,784.00					
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2505-4008120	1,781.000 LF	3.00000	5,343.00					
REMOVAL OF STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2505-6000111	880.000	LF	30.00000	26,400.00				
HIGH TENSION CABLE GUARDRAIL									
0270	2505-6000121	8.000	EACH	3,750.00000	30,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0280	2527-9263209	3,180.160	STA	20.00000	63,603.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270112	697.150	STA	25.00000	17,428.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-8445110	(1)	LS	26,900.00000	26,900.00				
TRAFFIC CONTROL									
0310	2528-8445113	120.000	EACH	575.00000	69,000.00				
FLAGGERS									
0320	2528-8445115	60.000	EACH	865.00000	51,900.00				
PILOT CARS									



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Line No / Item Number		Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000312 1,000.000 LF	3.75000	3,750.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0010010 1.000 EACH	600.00000	600.00						
	MOBILIZATIONS, EROSION CONTROL								
0420	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$4,093,448.45					

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Line No / Item Number		Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2102-2625001	25.900	CY	40.00000	1,036.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0440	2121-7425020	14,770.410	TON	35.14000	519,032.21				
	GRANULAR SHOULDERS, TYPE B								
0450	2125-2225050	1.650	STA	1,100.00000	1,815.00				
	RESHAPING DITCHES								
0460	2212-0475095	20.350	MILE	450.00000	9,157.50				
	CLEANING AND PREPARATION OF BASE								
0470	2212-5070310	1,437.500	SY	210.10000	302,018.75				
	PATCHES, FULL-DEPTH REPAIR								
0480	2212-5070330	110.000	EACH	93.00000	10,230.00				
	PATCHES BY COUNT (REPAIR)								
0490	2213-2713300	10,657.150	CY	22.15000	236,055.87				
	EXCAVATION, CLASS 13, FOR WIDENING								

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Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2213-8201040	86,739.000	SY	20.39000	1,768,608.21				
	BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE								
0510	2213-8201070	2,724.440	SY	51.09000	139,191.64				
	BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE								
0520	2213-8201090	1,967.030	SY	65.72000	129,273.21				
	BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE								
0530	2214-5145150	292,418.660	SY	1.47000	429,855.43				
	PAVEMENT SCARIFICATION								
0540	2303-0003380	31,375.500	TON	65.78000	2,063,880.39				
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0550	2303-1032500	30,134.300	TON	57.95000	1,746,282.69				
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								



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Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2303-1258283	1,808.050	TON	564.00000	1,019,740.20				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0570	2303-1264346	2,510.040	TON	736.00000	1,847,389.44				
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									
0580	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0590	2303-7000610	61,510.000	EACH	1.00000	61,510.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0600	2303-7000620	61,510.000	EACH	1.00000	61,510.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

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Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2317-7000120	91,067.200	EACH	1.00000	91,067.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0620	2416-0101036	36.000	EACH	1,100.00000	39,600.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0630	2416-0101136	3.000	EACH	1,250.00000	3,750.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0640	2416-1541036	168.000	LF	100.00000	16,800.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0650	2416-1541136	32.000	LF	120.00000	3,840.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0660	2435-0600010	5.000	EACH	2,500.00000	12,500.00				
MANHOLE ADJUSTMENT, MINOR									

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Line No / Item Number		Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2502-8212034	65.000	LF	12.80000	832.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0680	2505-4008120	1,560.000	LF	3.00000	4,680.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0690	2505-4008300	87.500	LF	30.00000	2,625.00				
STEEL BEAM GUARDRAIL									
0700	2505-4008410	3.000	EACH	2,500.00000	7,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0710	2505-4008420	1.000	EACH	1,750.00000	1,750.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0720	2505-4021010	4.000	EACH	175.00000	700.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2505-4021720	3.000 EACH		3,500.00000	10,500.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0740	2505-4021721	1.000 EACH		3,250.00000	3,250.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0750	2505-6000111	910.000 LF		30.00000	27,300.00				
	HIGH TENSION CABLE GUARDRAIL								
0760	2505-6000121	10.000 EACH		3,750.00000	37,500.00				
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0770	2507-6800061	105.000 TON		70.00000	7,350.00				
	REVTMENT, CLASS E								
0780	2507-8029000	10.000 TON		60.00000	600.00				
	EROSION STONE								
0790	2527-9263209	9,841.740 STA		20.00000	196,834.80				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

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Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2527-9270112	2,136.070	STA	25.00000	53,401.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0810	2528-8445110	(1)	LS	26,900.00000	26,900.00				
TRAFFIC CONTROL									
0820	2528-8445113	200.000	EACH	575.00000	115,000.00				
FLAGGERS									
0830	2528-8445115	100.000	EACH	865.00000	86,500.00				
PILOT CARS									
0840	2528-9290050	150.000	CDAY	50.00000	7,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0850	2533-4980005	(1)	LS	196,875.00000	196,875.00				
MOBILIZATION									
0860	2538-6975110	1.000	EACH	3,500.00000	3,500.00				
SEALING WELLS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2548-0000100	3,207.970 STA	17.00000	54,535.49					
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0880	2548-0000110	3,475.200 GAL	7.00000	24,326.40					
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0890	2554-0212050	6.000 EACH	1,500.00000	9,000.00					
	VALVE BOX REMOVAL								
0900	2601-2634100	0.800 ACRE	2,500.00000	2,000.00					
	MULCHING								
0910	2601-2636043	0.800 ACRE	2,500.00000	2,000.00					
	SEEDING AND FERTILIZING (RURAL)								
0920	2602-0000312	1,200.000 LF	3.75000	4,500.00					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0930	2602-0010010	1.000 EACH	600.00000	600.00					
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 87-1481-040

Primary County: RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$11,408,404.18					
<b>Contract Item Totals</b>				<b>\$15,501,852.63</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$15,501,852.63</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 169**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/27/25 115 Working Days**Contract ID:** 88-1692-027**Awarded Vendor:** MANATT'S, INC.**Primary County:** UNION**DBE Goal:** 3.0%**Project Information:****Project:** STP-169-2(027)--2C-88**County:** UNION**Route:** U.S. 169**Location:** US 34 to Madison County**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$5,581,453.80



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 169**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 88-1692-027  
**Awarded Vendor:** MANATT'S, INC.  
**Primary County:** UNION  
**DBE Goal:** 3.0%  
**Contract Period:** Start Date: 05/27/25 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$5,581,453.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WE540	WESTERN ENGINEERING CO., INC.	\$5,702,639.41	102.17%
3	IN122	INROADS, LLC.	\$5,934,489.96	106.33%
4	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$6,061,032.56	108.59%
5	NO081	NORRIS ASPHALT PAVING CO., LC	\$6,093,576.17	109.18%
6	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$6,158,528.44	110.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425020	35,670.340 TON	29.00000	1,034,439.86	28.50000	1,016,604.69	30.25000	1,079,027.79	
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500090	644.440 SY	39.35000	25,358.71	56.00000	36,088.64	58.75000	37,860.85	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	9.260 MILE	300.00000	2,778.00	350.00000	3,241.00	850.00000	7,871.00	
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	963.400 SY	175.00000	168,595.00	166.00000	159,924.40	175.00000	168,595.00	
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	60.000 EACH	150.00000	9,000.00	205.00000	12,300.00	150.00000	9,000.00	
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	15.000 TON	150.00000	2,250.00	350.00000	5,250.00	125.00000	1,875.00	
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	4,709.990 CY	18.00000	84,779.82	16.75000	78,892.33	21.00000	98,909.79	
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201030	41,751.110	SY	13.20000	551,114.65	14.35000	599,128.43	15.55000	649,229.76
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0090	2213-8201060	417.780	SY	28.75000	12,011.18	36.00000	15,040.08	45.00000	18,800.10
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	130,673.330	SY	0.80000	104,538.66	0.80000	104,538.66	1.05000	137,207.00
PAVEMENT SCARIFICATION									
0110	2214-7450050	951.750	STA	14.00000	13,324.50	20.00000	19,035.00	16.00000	15,228.00
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-1032500	13,921.110	TON	51.00000	709,976.61	53.00000	737,818.83	58.10000	808,816.49
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	16,907.210	TON	57.10000	965,401.69	57.85000	978,082.10	62.16000	1,050,952.17
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1258283	1,849.700	TON	535.00000	989,589.50	580.00000	1,072,826.00	535.00000	989,589.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-6911000	(1)	LS	8,000.00000	8,000.00	7,300.00000	7,300.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	30,828.000	EACH	1.00000	30,828.00	1.00000	30,828.00	1.00000	30,828.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	30,828.000	EACH	1.00000	30,828.00	1.00000	30,828.00	1.00000	30,828.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-9091010	2.000	EACH	950.00000	1,900.00	975.00000	1,950.00	950.00000	1,900.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0190	2317-7000120	41,377.000	EACH	1.00000	41,377.00	1.00000	41,377.00	1.00000	41,377.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2402-2720100	15.000	CY	175.00000	2,625.00	55.00000	825.00	175.00000	2,625.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100024	11.000	EACH	1,900.00000	20,900.00	2,450.00000	26,950.00	1,900.00000	20,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0100030	7.000	EACH	2,100.00000	14,700.00	2,550.00000	17,850.00	2,100.00000	14,700.00
APRONS, CONCRETE, 30 IN. DIA.									
0230	2416-0100036	8.000	EACH	2,700.00000	21,600.00	3,150.00000	25,200.00	2,700.00000	21,600.00
APRONS, CONCRETE, 36 IN. DIA.									
0240	2416-1180024	42.000	LF	175.00000	7,350.00	120.00000	5,040.00	175.00000	7,350.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0250	2416-1180030	60.000	LF	175.00000	10,500.00	147.00000	8,820.00	175.00000	10,500.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0260	2416-1180036	66.000	LF	225.00000	14,850.00	182.00000	12,012.00	225.00000	14,850.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0270	2417-0225024	1.000 EACH	450.00000	450.00	820.00000	820.00	450.00000	450.00	
APRONS, METAL, 24 IN. DIA.									
0280	2417-1040024	50.000 LF	85.00000	4,250.00	45.50000	2,275.00	85.00000	4,250.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0290	2426-6772016	6.000 SF	406.00000	2,436.00	230.00000	1,380.00	406.00000	2,436.00	
CONCRETE REPAIR									
0300	2505-4008130	1,170.000 LF	3.00000	3,510.00	3.10000	3,627.00	3.00000	3,510.00	
REMOVAL OF CABLE GUARDRAIL									
0310	2505-6000111	1,020.000 LF	24.00000	24,480.00	24.50000	24,990.00	24.00000	24,480.00	
HIGH TENSION CABLE GUARDRAIL									
0320	2505-6000121	2.000 EACH	4,000.00000	8,000.00	4,100.00000	8,200.00	4,000.00000	8,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0330	2507-6800061	45.000 TON	65.00000	2,925.00	53.00000	2,385.00	65.00000	2,925.00	
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0340	2510-6745850	1,166.670 SY	6.40000	7,466.69	17.75000	20,708.39	11.00000	12,833.37	
REMOVAL OF PAVEMENT									
0350	2527-9263209	4,834.230 STA	17.00000	82,181.91	17.25000	83,390.47	17.00000	82,181.91	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2527-9270112	1,128.510 STA	20.00000	22,570.20	20.50000	23,134.46	20.00000	22,570.20	
GROOVES CUT FOR PAVEMENT MARKINGS									
0370	2528-8445110	(1) LS	38,000.00000	38,000.00	9,300.00000	9,300.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0380	2528-8445113	400.000 EACH	575.00000	230,000.00	575.00000	230,000.00	575.00000	230,000.00	
FLAGGERS									
0390	2528-8445115	100.000 EACH	865.00000	86,500.00	865.00000	86,500.00	865.00000	86,500.00	
PILOT CARS									
0400	2528-9290050	300.000 CDAY	50.00000	15,000.00	51.00000	15,300.00	50.00000	15,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2529-2242304	22.000 EACH	165.00000	3,630.00	205.00000	4,510.00	165.00000	3,630.00	
CD JOINT ASSEMBLY									
0420	2533-4980005	(1) LS	135,000.00000	135,000.00	100,000.00000	100,000.00	106,520.00000	106,520.00	
MOBILIZATION									
0430	2548-0000100	895.140 STA	17.00000	15,217.38	17.25000	15,441.17	17.00000	15,217.38	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000110	1,615.070 GAL	5.00000	8,075.35	5.00000	8,075.35	8.00000	12,920.56	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2548-0000310	446.770 STA	17.00000	7,595.09	17.25000	7,706.78	17.00000	7,595.09	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0460	2602-0000312	1,387.500 LF	3.50000	4,856.25	4.10000	5,688.75	3.50000	4,856.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0470	2602-0000351	1,387.500	LF	0.50000	693.75	1.05000	1,456.88	0.50000	693.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$5,581,453.80		\$5,702,639.41		\$5,934,489.96
<b>Contract Item Totals</b>					<b>\$5,581,453.80</b>		<b>\$5,702,639.41</b>		<b>\$5,934,489.96</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$5,581,453.80</b>		<b>\$5,702,639.41</b>		<b>5,934,489.96</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	35,670.340	TON	28.50000	1,016,604.69	28.25000	1,007,687.11	28.25000	1,007,687.11
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500090	644.440	SY	65.48000	42,197.93	82.93000	53,443.41	59.13000	38,105.74
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	9.260	MILE	450.00000	4,167.00	500.00000	4,630.00	735.00000	6,806.10
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	963.400	SY	175.00000	168,595.00	175.00000	168,595.00	175.00000	168,595.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	60.000	EACH	150.00000	9,000.00	150.00000	9,000.00	150.00000	9,000.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	15.000	TON	250.00000	3,750.00	100.00000	1,500.00	141.79000	2,126.85
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	4,709.990	CY	20.46000	96,366.40	19.10000	89,960.81	33.50000	157,784.67
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201030	41,751.110	SY	15.19000	634,199.36	15.75000	657,579.98	14.75000	615,828.87
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0090	2213-8201060	417.780	SY	43.82000	18,307.12	33.10000	13,828.52	37.75000	15,771.20
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	130,673.330	SY	1.27000	165,955.13	1.25000	163,341.66	1.39000	181,635.93
PAVEMENT SCARIFICATION									
0110	2214-7450050	951.750	STA	10.20000	9,707.85	15.00000	14,276.25	11.20000	10,659.60
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-1032500	13,921.110	TON	59.37000	826,496.30	60.07000	836,241.08	74.30000	1,034,338.47
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	16,907.210	TON	62.22000	1,051,966.61	65.53000	1,107,929.47	63.40000	1,071,917.11
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1258283	1,849.700	TON	522.00000	965,543.40	537.60000	994,398.72	516.00000	954,445.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-6911000	(1)	LS	4,000.00000	4,000.00	8,500.00000	8,500.00	16,750.00000	16,750.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	30,828.000	EACH	1.00000	30,828.00	1.00000	30,828.00	1.00000	30,828.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	30,828.000	EACH	1.00000	30,828.00	1.00000	30,828.00	1.00000	30,828.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-9091010	2.000	EACH	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2317-7000120	41,377.000	EACH	1.00000	41,377.00	1.00000	41,377.00	1.00000	41,377.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2402-2720100	15.000	CY	40.00000	600.00	175.00000	2,625.00	40.00000	600.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100024	11.000	EACH	2,600.00000	28,600.00	1,900.00000	20,900.00	2,600.00000	28,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0100030	7.000	EACH	2,900.00000	20,300.00	2,100.00000	14,700.00	2,900.00000	20,300.00
APRONS, CONCRETE, 30 IN. DIA.									
0230	2416-0100036	8.000	EACH	3,400.00000	27,200.00	2,700.00000	21,600.00	3,400.00000	27,200.00
APRONS, CONCRETE, 36 IN. DIA.									
0240	2416-1180024	42.000	LF	75.00000	3,150.00	175.00000	7,350.00	75.00000	3,150.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2416-1180030	60.000	LF	90.00000	5,400.00	175.00000	10,500.00	90.00000	5,400.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0260	2416-1180036	66.000	LF	125.00000	8,250.00	225.00000	14,850.00	125.00000	8,250.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0270	2417-0225024	1.000	EACH	700.00000	700.00	450.00000	450.00	700.00000	700.00
APRONS, METAL, 24 IN. DIA.									
0280	2417-1040024	50.000	LF	55.00000	2,750.00	85.00000	4,250.00	55.00000	2,750.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0290	2426-6772016	6.000	SF	406.00000	2,436.00	406.00000	2,436.00	406.00000	2,436.00
CONCRETE REPAIR									
0300	2505-4008130	1,170.000	LF	3.00000	3,510.00	3.00000	3,510.00	3.00000	3,510.00
REMOVAL OF CABLE GUARDRAIL									
0310	2505-6000111	1,020.000	LF	24.00000	24,480.00	24.00000	24,480.00	24.00000	24,480.00
HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2505-6000121	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0330	2507-6800061	45.000	TON	70.00000	3,150.00	65.00000	2,925.00	70.00000	3,150.00
REVTMENT, CLASS E									
0340	2510-6745850	1,166.670	SY	10.00000	11,666.70	4.62000	5,390.02	8.80000	10,266.70
REMOVAL OF PAVEMENT									
0350	2527-9263209	4,834.230	STA	17.00000	82,181.91	17.00000	82,181.91	17.00000	82,181.91
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2527-9270112	1,128.510	STA	20.00000	22,570.20	20.00000	22,570.20	20.00000	22,570.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0370	2528-8445110	(1)	LS	27,750.00000	27,750.00	14,700.00000	14,700.00	56,000.00000	56,000.00
TRAFFIC CONTROL									
0380	2528-8445113	400.000	EACH	575.00000	230,000.00	575.00000	230,000.00	575.00000	230,000.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2528-8445115	100.000	EACH	865.00000	86,500.00	865.00000	86,500.00	865.00000	86,500.00
PILOT CARS									
0400	2528-9290050	300.000	CDAY	50.00000	15,000.00	50.00000	15,000.00	50.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0410	2529-2242304	22.000	EACH	165.00000	3,630.00	165.00000	3,630.00	165.00000	3,630.00
CD JOINT ASSEMBLY									
0420	2533-4980005	(1)	LS	281,750.00000	281,750.00	217,900.00000	217,900.00	82,000.00000	82,000.00
MOBILIZATION									
0430	2548-0000100	895.140	STA	17.00000	15,217.38	17.00000	15,217.38	17.00000	15,217.38
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000110	1,615.070	GAL	7.00000	11,305.49	8.00000	12,920.56	4.40000	7,106.31
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2548-0000310	446.770	STA	17.00000	7,595.09	17.00000	7,595.09	17.00000	7,595.09
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 88-1692-027

Primary County: UNION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2602-0000312	1,387.500	LF	3.50000	4,856.25	3.50000	4,856.25	3.50000	4,856.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0000351	1,387.500	LF	0.50000	693.75	0.50000	693.75	0.50000	693.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$6,061,032.56		\$6,093,576.17		\$6,158,528.44	
<b>Contract Item Totals</b>				<b>\$6,061,032.56</b>		<b>\$6,093,576.17</b>		<b>\$6,158,528.44</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,061,032.56</b>		<b>\$6,093,576.17</b>		<b>6,158,528.44</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 202**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 20 Working Days**Contract ID:** 11-0073-709**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** BUENA VISTA**DBE Goal:** 0.0%**Project Information:****Project:** MP-007-3(709)15--76-11**County:** BUENA VISTA**Route:** IOWA 7**Location:** Barton St to N Jct of IA 7 in Storm Lake**WorkType:** PCC PATCHING**Prj Awd Amt:** \$259,641.60

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 202**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 20 Working Days**Contract ID:** 11-0073-709**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** BUENA VISTA**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$259,641.60	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$275,483.70	106.10%
3	MI330	MIDWEST CONTRACTORS, INC.	\$328,140.80	126.38%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$368,515.18	141.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0073-709

Primary County: BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	500.00000	500.00	14,100.00000	14,100.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2529-2242304	19.000	EACH	125.00000	2,375.00	145.00000	2,755.00	149.00000	2,831.00
CD JOINT ASSEMBLY									
0050	2529-5070110	1,248.500	SY	145.50000	181,656.75	153.00000	191,020.50	188.00000	234,718.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	166.700	SY	145.50000	24,254.85	156.00000	26,005.20	204.00000	34,006.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	101.000	EACH	130.00000	13,130.00	78.00000	7,878.00	160.00000	16,160.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0073-709

Primary County: BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) MIDWEST CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	7,500.00000	7,500.00	3,500.00000	3,500.00	6,200.00000	6,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$259,641.60		\$275,483.70		\$328,140.80	
<b>Contract Item Totals</b>				<b>\$259,641.60</b>		<b>\$275,483.70</b>		<b>\$328,140.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$259,641.60</b>		<b>\$275,483.70</b>		<b>328,140.80</b>	

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 11-0073-709

**Primary County:** BUENA VISTA

**Letting Date:** January 22, 2025

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	8,923.88000	8,923.88						
TRAFFIC CONTROL									
0020	2528-8445113 30.000 EACH	575.00000	17,250.00						
FLAGGERS									
0030	2528-8445115 15.000 EACH	865.00000	12,975.00						
PILOT CARS									
0040	2529-2242304 19.000 EACH	250.00000	4,750.00						
CD JOINT ASSEMBLY									
0050	2529-5070110 1,248.500 SY	189.00000	235,966.50						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111 166.700 SY	194.00000	32,339.80						
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120 101.000 EACH	310.00000	31,310.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 11-0073-709

**Primary County:** BUENA VISTA

**Letting Date:** January 22, 2025

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			25,000.00000	25,000.00				
MOBILIZATION									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 203	<b>Contract ID:</b> 34-2189-144	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 06/16/25 75 Working Days		

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## Project Information:

<b>Project:</b> NHSN-218-9(144)--2R-34	<b>WorkType:</b> MICROSURFACING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$1,521,335.22
<b>Route:</b> U.S. 218	
<b>Location:</b> N Jct Midway Rd to 1.7 mi N of IA 14	



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 203**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/16/25 75 Working Days**Contract ID:** 34-2189-144**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** FLOYD**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$1,521,335.22	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,730,722.64	113.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 34-2189-144

Primary County: FLOYD

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2212-5070322	200.000	SY	18.00000	3,600.00	18.43000	3,686.00		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0020	2212-5075001	5.000	TON	500.00000	2,500.00	400.00000	2,000.00		
HOT MIX ASPHALT SURFACE PATCHES									
0030	2308-1000000	6,828.000	GAL	14.00000	95,592.00	8.00000	54,624.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0040	2320-0000002	4,646.000	TON	60.75000	282,244.50	88.00000	408,848.00		
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0050	2320-0000020	21.300	MILE	10,915.00000	232,489.50	6,500.00000	138,450.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0060	2320-0000030	154,464.000	GAL	2.85000	440,222.40	3.00000	463,392.00		
EMULSIFIED ASPHALT FOR MICROSURFACING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 34-2189-144

Primary County: FLOYD

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0070	2527-9263209	5,175.000	STA	20.30000	105,052.50	19.43000	100,550.25		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2527-9270112	1,882.500	STA	34.00000	64,005.00	32.55000	61,275.38		
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	61,000.00000	61,000.00	40,000.00000	40,000.00		
TRAFFIC CONTROL									
0100	2528-9290050	60.000	CDAY	110.00000	6,600.00	105.00000	6,300.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2531-5200010	290,324.000	SY	0.43000	124,839.32	1.15000	333,872.60		
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									
0120	2533-4980005	(1)	LS	96,800.00000	96,800.00	111,000.00000	111,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 34-2189-144

Primary County: FLOYD

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2530-0400061 21.300 TON	300.00000	6,390.00	315.70000	6,724.41		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)						
	<b>Section Totals:</b>		\$1,521,335.22		\$1,730,722.64		
	<b>Contract Item Totals</b>		<b>\$1,521,335.22</b>		<b>\$1,730,722.64</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Grand Totals</b>		<b>\$1,521,335.22</b>		<b>\$1,730,722.64</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 205	<b>Contract ID:</b> 48-0806-733	<b>Primary County:</b> CEDAR, IOWA,
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 0.0% JOHNSON
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 10/27/25 5 Working Days		

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## Project Information:

<b>Project:</b> MPIN-080-6(733)205--0N-48	<b>WorkType:</b> PCC PATCHING
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$448,587.10
<b>Route:</b> I-80	
<b>Location:</b> Poweshiek Co. Line to Scott Co. Line	

  

<b>Project:</b> MPIN-080-6(734)226--0N-48	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$108,144.46
<b>Route:</b> I-80	
<b>Location:</b> From 1 mi E of US 151 to the Cedar River - Various Locations	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 205**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/27/25 5 Working Days**Contract ID:** 48-0806-733**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** CEDAR, IOWA,**DBE Goal:** 0.0% JOHNSON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$556,731.56	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$557,748.00	100.18%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$840,684.21	151.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 48-0806-733

Primary County: CEDAR, IOWA,  
JOHNSON

Letting Date: January 22, 2025

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(733)205--0N-48</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	17,000.00000	17,000.00	5,000.00000	5,000.00	44,961.00000	44,961.00
TRAFFIC CONTROL									
0020	2529-2242304	37.000	EACH	128.00000	4,736.00	150.00000	5,550.00	250.00000	9,250.00
CD JOINT ASSEMBLY									
0030	2529-2242320	13.000	EACH	190.00000	2,470.00	200.00000	2,600.00	300.00000	3,900.00
CT JOINT									
0040	2529-5070110	960.900	SY	399.00000	383,399.10	390.00000	374,751.00	609.00000	585,188.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	76.000	EACH	167.00000	12,692.00	500.00000	38,000.00	541.00000	41,116.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	1.000	EACH	600.00000	600.00	2,500.00000	2,500.00	650.00000	650.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 48-0806-733

Primary County: CEDAR, IOWA,  
JOHNSON

Letting Date: January 22, 2025

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(733)205--0N-48</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2556-0000200	423.000	EACH	30.00000	12,690.00	25.00000	10,575.00	24.20000	10,236.60
CROSS-STITCHED TIE BAR									
<b>Section Totals:</b>				\$448,587.10		\$448,976.00		\$720,301.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 48-0806-733

Primary County: CEDAR, IOWA,  
JOHNSON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(734)226--0N-48</b>						Cat Alt Set:		Cat Alt Member:	
0090	2212-0475095	0.100	MILE	18,025.00000	1,802.50	18,000.00000	1,800.00	19,827.50000	1,982.75
CLEANING AND PREPARATION OF BASE									
0100	2212-5075001	1.000	TON	502.10000	502.10	510.00000	510.00	552.31000	552.31
HOT MIX ASPHALT SURFACE PATCHES									
0110	2214-5145150	721.000	SY	44.65000	32,192.65	45.00000	32,445.00	49.12000	35,415.52
PAVEMENT SCARIFICATION									
0120	2303-1053502	97.800	TON	392.30000	38,366.94	400.00000	39,120.00	431.53000	42,203.63
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0130	2303-1258285	5.900	TON	630.30000	3,718.77	630.00000	3,717.00	693.33000	4,090.65
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0140	2527-9263209	7.900	STA	385.00000	3,041.50	400.00000	3,160.00	423.50000	3,345.65
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 48-0806-733

Primary County: CEDAR, IOWA,  
JOHNSON

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(734)226--0N-48</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2527-9263216	7.900	STA	1,000.00000	7,900.00	1,000.00000	7,900.00	1,100.00000	8,690.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0160	2527-9270112	7.900	STA	800.00000	6,320.00	800.00000	6,320.00	880.00000	6,952.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-8445110	(1)	LS	7,000.00000	7,000.00	6,500.00000	6,500.00	7,150.00000	7,150.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	7,300.00000	7,300.00	7,300.00000	7,300.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$108,144.46		\$108,772.00		\$120,382.51	
<b>Contract Item Totals</b>				<b>\$556,731.56</b>		<b>\$557,748.00</b>		<b>\$840,684.21</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$556,731.56</b>		<b>\$557,748.00</b>		<b>840,684.21</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 206	<b>Contract ID:</b> 82-4616-707	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 40 Working Days		

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## Project Information:

<b>Project:</b> MP-067-6(728)1--76-82	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$105,089.00
<b>Route:</b> U.S. 67	
<b>Location:</b> From Iowa 461 in Davenport to 6th St. in Bettendorf	

  

<b>Project:</b> MP-067-6(729)5--76-82	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$109,455.10
<b>Route:</b> U.S. 67	
<b>Location:</b> From 26th St. in Bettendorf to Valley Dr. in Riverdale	

  

<b>Project:</b> MP-461-6(707)0--76-82	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$162,029.20
<b>Route:</b> IOWA 461	
<b>Location:</b> In Davenport, from Utah Ave. to US 67	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 206**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 40 Working Days**Contract ID:** 82-4616-707**Awarded Vendor:** MANATT'S, INC.**Primary County:** SCOTT**DBE Goal:** 0.0%**Project:** MP-461-6(708)7--76-82**County:** SCOTT**Route:** IOWA 461**Location:** In Davenport, from 12th St. to Locust St., SBL**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$28,415.00

**Project(s) and Vendor Ranking**

**Call Order: 206**

**Letting Date:** January 22, 2025 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 04/07/25 40 Working Days

**Contract ID:** 82-4616-707

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

**Primary County:** SCOTT

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$404,988.30	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$598,229.52	147.72%



**Tabulation of Construction and Material Bids**

**Call Order:** 206

**Contract ID:** 82-4616-707

**Primary County:** SCOTT

**Letting Date:** January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>								
<b>SECTION: 0001 ROADWAY ITEMS - MP-067-6(728)1--76-82</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0070	2544-1003000	4,000.000	GAL	4.00000	16,000.00	6.00000	24,000.00		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$105,089.00		\$150,133.20		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-4616-707

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH 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
<b>SECTION: 0002 ROADWAY ITEMS - MP-067-6(729)5--76-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263137	99.000	EACH	125.00000	12,375.00	71.00000	7,029.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090	2527-9263209	482.600	STA	18.50000	8,928.10	24.20000	11,678.92		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0100	2528-8445110	(1)	LS	18,000.00000	18,000.00	40,000.00000	40,000.00		
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	5,500.00000	5,500.00	15,000.00000	15,000.00		
	MOBILIZATION								
0120	2544-1001100	6.300	MILE	7,750.00000	48,825.00	8,600.00000	54,180.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0130	2544-1002010	3.800	TON	165.00000	627.00	500.00000	1,900.00		
	HOT MIX ASPHALT FOR CRACK FILLING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-4616-707

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-067-6(729)5--76-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2544-1003000	3,800.000	GAL	4.00000	15,200.00	6.00000	22,800.00		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$109,455.10		\$152,587.92		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-4616-707

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH 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
<b>SECTION: 0003 ROADWAY ITEMS - MP-461-6(707)0--76-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2527-9263137	42.000	EACH	125.00000	5,250.00	99.00000	4,158.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0160	2527-9263209	1,147.200	STA	18.50000	21,223.20	22.00000	25,238.40		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0170	2528-8445110	(1)	LS	28,000.00000	28,000.00	66,000.00000	66,000.00		
	TRAFFIC CONTROL								
0180	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00		
	MOBILIZATION								
0190	2544-1001100	10.600	MILE	6,500.00000	68,900.00	8,600.00000	91,160.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0200	2544-1002010	6.400	TON	165.00000	1,056.00	500.00000	3,200.00		
	HOT MIX ASPHALT FOR CRACK FILLING								

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-4616-707

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-461-6(707)0--76-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2544-1003000	6,400.000	GAL	4.00000	25,600.00	6.00000	38,400.00		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$162,029.20		\$243,156.40		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-4616-707

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-461-6(708)7--76-82</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2527-9263209	19.200 STA	200.00000	3,840.00	110.00000	2,112.00			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1) LS	5,500.00000	5,500.00	22,000.00000	22,000.00			
TRAFFIC CONTROL									
0240	2533-4980005	(1) LS	1,850.00000	1,850.00	15,000.00000	15,000.00			
MOBILIZATION									
0250	2544-1001100	0.900 MILE	16,000.00000	14,400.00	8,600.00000	7,740.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0260	2544-1002010	5.000 TON	165.00000	825.00	500.00000	2,500.00			
HOT MIX ASPHALT FOR CRACK FILLING									
0270	2544-1003000	500.000 GAL	4.00000	2,000.00	6.00000	3,000.00			
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$28,415.00		\$52,352.00			
<b>Contract Item Totals</b>				<b>\$404,988.30</b>		<b>\$598,229.52</b>			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-4616-707

Primary County: SCOTT

Letting Date: January 22, 2025

Contract Time Totals

Contract Grand Totals

\$404,988.30

\$598,229.52

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 302**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 40 Working Days**Contract ID:** 94-1696-098-A**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** WEBSTER**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-169-6(098)--2R-94**County:** WEBSTER**Route:** U.S. 169**Location:** S of CN RR 0.5 mi S of IA 7 in Fort Dodge (East Side)**WorkType:** SLIDE REPAIR**Prj Awd Amt:** \$284,469.90



**Project(s) and Vendor Ranking**

**Call Order: 302**

**Contract ID: 94-1696-098-A**

**Primary County: WEBSTER**

**Letting Date: January 22, 2025 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC**

**Contract Period: Start Date: 09/22/25 40 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JA290	JAY-R CORP.	\$401,338.34	141.08%
9	NE140	NELSON & ROCK CONTRACTING, INC.	\$418,435.80	147.09%
10	BO413	BOULDER CONTRACTING, LLC.	\$420,396.30	147.78%
11	RE300	REILLY CONSTRUCTION CO., INC.	\$450,729.00	158.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) VIETH CONSTRUCTION CORPORATION		(3) RASCH CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	175.400	CY	24.00000	4,209.60	24.00000	4,209.60	20.00000	3,508.00
EMBANKMENT-IN-PLACE									
0020	2102-2710090	1,715.300	CY	14.50000	24,871.85	16.00000	27,444.80	18.00000	30,875.40
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	17.50000	175.00	50.00000	500.00	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	52.000	CY	24.50000	1,274.00	65.00000	3,380.00	55.00000	2,860.00
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5500090	215.000	SY	145.00000	31,175.00	125.00000	26,875.00	122.00000	26,230.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2502-8215804	475.000	LF	0.75000	356.25	17.00000	8,075.00	23.00000	10,925.00
SUBDRAIN, TILE, 4 IN. DIA.									
0070	2502-8221306	4.000	EACH	240.00000	960.00	125.00000	500.00	400.00000	1,600.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) VIETH CONSTRUCTION CORPORATION		(3) RASCH CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-6765006	124.200	LF	28.00000	3,477.60	28.00000	3,477.60	28.00000	3,477.60
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0090	2505-6765008	272.300	LF	28.00000	7,624.40	28.00000	7,624.40	28.00000	7,624.40
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0100	2507-2638620	1,416.000	SY	39.00000	55,224.00	30.00000	42,480.00	35.00000	49,560.00
MACADAM STONE SLOPE PROTECTION									
0110	2507-3250005	1,626.000	SY	2.20000	3,577.20	2.00000	3,252.00	3.00000	4,878.00
ENGINEERING FABRIC									
0120	2507-8029000	2,660.900	TON	50.00000	133,045.00	50.00000	133,045.00	52.00000	138,366.80
EROSION STONE									
0130	2528-8445110	(1)	LS	8,500.00000	8,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	26,500.00000	26,500.00	17,000.00000	17,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$284,469.90		\$291,863.40		\$302,405.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

<b>Contract Item Totals</b>	<b>\$284,469.90</b>	<b>\$291,863.40</b>	<b>\$302,405.20</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$284,469.90</b>	<b>\$291,863.40</b>	<b>302,405.20</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) K&M ENTERPRISE LLC		(6) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	175.400	CY	33.00000	5,788.20	15.00000	2,631.00	40.00000	7,016.00
EMBANKMENT-IN-PLACE									
0020	2102-2710090	1,715.300	CY	25.00000	42,882.50	15.00000	25,729.50	35.00000	60,035.50
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	65.00000	650.00	50.00000	500.00	100.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	52.000	CY	30.00000	1,560.00	45.00000	2,340.00	40.00000	2,080.00
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5500090	215.000	SY	117.00000	25,155.00	125.00000	26,875.00	110.00000	23,650.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2502-8215804	475.000	LF	16.00000	7,600.00	15.00000	7,125.00	15.00000	7,125.00
SUBDRAIN, TILE, 4 IN. DIA.									
0070	2502-8221306	4.000	EACH	600.00000	2,400.00	1,000.00000	4,000.00	585.00000	2,340.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) K&M ENTERPRISE LLC		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-6765006	124.200	LF	26.00000	3,229.20	27.50000	3,415.50	45.00000	5,589.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0090	2505-6765008	272.300	LF	26.00000	7,079.80	27.50000	7,488.25	45.00000	12,253.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0100	2507-2638620	1,416.000	SY	36.00000	50,976.00	48.00000	67,968.00	20.00000	28,320.00
MACADAM STONE SLOPE PROTECTION									
0110	2507-3250005	1,626.000	SY	3.00000	4,878.00	5.00000	8,130.00	5.00000	8,130.00
ENGINEERING FABRIC									
0120	2507-8029000	2,660.900	TON	54.00000	143,688.60	55.00000	146,349.50	61.00000	162,314.90
EROSION STONE									
0130	2528-8445110	(1)	LS	11,500.00000	11,500.00	12,000.00000	12,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	55,000.00000	55,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$327,387.30		\$344,551.75		\$383,853.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

<b>Contract Item Totals</b>	<b>\$327,387.30</b>	<b>\$344,551.75</b>	<b>\$383,853.90</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$327,387.30</b>	<b>\$344,551.75</b>	<b>383,853.90</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) JAY-R CORP.		(9) NELSON & ROCK CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	175.400	CY	20.00000	3,508.00	30.00000	5,262.00	30.00000	5,262.00
EMBANKMENT-IN-PLACE									
0020	2102-2710090	1,715.300	CY	16.00000	27,444.80	15.00000	25,729.50	25.00000	42,882.50
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	25.00000	250.00	34.02000	340.20	50.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	52.000	CY	75.00000	3,900.00	41.87000	2,177.24	20.00000	1,040.00
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5500090	215.000	SY	110.00000	23,650.00	300.00000	64,500.00	100.00000	21,500.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2502-8215804	475.000	LF	18.00000	8,550.00	25.00000	11,875.00	15.00000	7,125.00
SUBDRAIN, TILE, 4 IN. DIA.									
0070	2502-8221306	4.000	EACH	750.00000	3,000.00	560.00000	2,240.00	300.00000	1,200.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) JAY-R CORP.		(9) NELSON & ROCK CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-6765006	124.200	LF	45.00000	5,589.00	40.00000	4,968.00	35.00000	4,347.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0090	2505-6765008	272.300	LF	45.00000	12,253.50	40.00000	10,892.00	35.00000	9,530.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0100	2507-2638620	1,416.000	SY	91.00000	128,856.00	35.00000	49,560.00	60.00000	84,960.00
MACADAM STONE SLOPE PROTECTION									
0110	2507-3250005	1,626.000	SY	3.00000	4,878.00	4.00000	6,504.00	4.00000	6,504.00
ENGINEERING FABRIC									
0120	2507-8029000	2,660.900	TON	57.00000	151,671.30	70.00000	186,263.00	72.00000	191,584.80
EROSION STONE									
0130	2528-8445110	(1)	LS	8,400.00000	8,400.00	6,027.40000	6,027.40	4,000.00000	4,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	17,000.00000	17,000.00	25,000.00000	25,000.00	38,000.00000	38,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$398,950.60		\$401,338.34		\$418,435.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

<b>Contract Item Totals</b>	<b>\$398,950.60</b>	<b>\$401,338.34</b>	<b>\$418,435.80</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$398,950.60</b>	<b>\$401,338.34</b>	<b>418,435.80</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number				(10) BOULDER CONTRACTING, LLC.		(11) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	175.400	CY	118.00000	20,697.20	50.00000	8,770.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710090	1,715.300	CY	69.00000	118,355.70	40.00000	68,612.00		
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	143.00000	1,430.00	150.00000	1,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	52.000	CY	90.00000	4,680.00	50.00000	2,600.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5500090	215.000	SY	130.00000	27,950.00	105.00000	22,575.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2502-8215804	475.000	LF	17.00000	8,075.00	30.00000	14,250.00		
SUBDRAIN, TILE, 4 IN. DIA.									
0070	2502-8221306	4.000	EACH	750.00000	3,000.00	800.00000	3,200.00		
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

Line No / Item Number Item Description				(10) BOULDER CONTRACTING, LLC.		(11) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-6765006	124.200	LF	27.00000	3,353.40	30.00000	3,726.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0090	2505-6765008	272.300	LF	27.00000	7,352.10	30.00000	8,169.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0100	2507-2638620	1,416.000	SY	30.00000	42,480.00	35.00000	49,560.00		
MACADAM STONE SLOPE PROTECTION									
0110	2507-3250005	1,626.000	SY	4.50000	7,317.00	4.00000	6,504.00		
ENGINEERING FABRIC									
0120	2507-8029000	2,660.900	TON	51.00000	135,705.90	70.00000	186,263.00		
EROSION STONE									
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$420,396.30		\$450,729.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1696-098-A

Primary County: WEBSTER

Letting Date: January 22, 2025

<b>Contract Item Totals</b>	<b>\$420,396.30</b>	<b>\$450,729.00</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$420,396.30</b>	<b>\$450,729.00</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 451**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 60 Working Days**Contract ID:** 56-2181-087**Awarded Vendor:** MINTURN, INC.**Primary County:** LEE**DBE Goal:** 2.0%**Project Information:****Project:** ER-218-1(087)--28-56**County:** LEE**Route:** U.S. 218**Location:** From MP 2.37 to MP 2.58 in Keokuk**WorkType:** NOISE WALL**Prj Awd Amt:** \$1,569,092.00





Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 56-2181-087

Primary County: LEE

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) MINTURN, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$1,422,579.00		\$1,424,952.00		\$1,649,855.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: January 22, 2025

Contract ID: 56-2181-087

Primary County: LEE

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0080	2102-2710070	91.000	CY	15.00000	1,365.00	44.50000	4,049.50	90.00000	8,190.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0090	2102-2710090	29.000	CY	100.00000	2,900.00	46.50000	1,348.50	165.00000	4,785.00
EXCAVATION, CLASS 10, WASTE									
0100	2105-8425005	70.000	CY	40.00000	2,800.00	86.50000	6,055.00	100.00000	7,000.00
TOPSOIL, FURNISH AND SPREAD									
0110	2105-8425015	182.000	CY	25.00000	4,550.00	97.25000	17,699.50	95.50000	17,381.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2302-1200100	636.300	SY	160.00000	101,808.00	163.40000	103,971.42	158.00000	100,535.40
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.									
0130	2507-3250005	10.000	SY	25.00000	250.00	2.50000	25.00	350.00000	3,500.00
ENGINEERING FABRIC									
0140	2507-8029000	2.400	TON	70.00000	168.00	465.00000	1,116.00	1,625.00000	3,900.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: January 22, 2025

Contract ID: 56-2181-087

Primary County: LEE

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0150	2510-6745850	477.200 SY	30.00000	14,316.00	30.00000	14,316.00	30.00000	14,316.00	
REMOVAL OF PAVEMENT									
0160	2514-0000200	10.700 STA	10.00000	107.00	380.00000	4,066.00	465.00000	4,975.50	
REMOVAL OF CURB									
0170	2520-3350015	1.000 EACH	1.00000	1.00	16,000.00000	16,000.00	20,000.00000	20,000.00	
FIELD OFFICE									
0180	2528-2518000	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00	
SAFETY CLOSURE									
0190	2528-8445110	(1) LS	12,450.00000	12,450.00	12,450.00000	12,450.00	17,070.00000	17,070.00	
TRAFFIC CONTROL									
0200	2528-9290050	220.000 CDAY	10.00000	2,200.00	10.00000	2,200.00	20.00000	4,400.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2601-2636041	0.400 ACRE	7,000.00000	2,800.00	4,000.00000	1,600.00	4,000.00000	1,600.00	
SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: January 22, 2025

Contract ID: 56-2181-087

Primary County: LEE

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0220	2602-0000500	24.900	LF	20.00000	498.00	20.00000	498.00	20.00000	498.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
<b>Section Totals:</b>					\$146,513.00		\$185,694.92		\$208,450.90
<b>Contract Item Totals</b>					<b>\$1,569,092.00</b>		<b>\$1,610,646.92</b>		<b>\$1,858,306.40</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,569,092.00</b>		<b>\$1,610,646.92</b>		<b>1,858,306.40</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: January 22, 2025

Contract ID: 56-2181-087

Primary County: LEE

Line No / Item Number				(4) KEOKUK CONTRACTORS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A 1008'-0 X VARIABLE HEIGHT PRECAST CONCRETE NOISE WALLS A &amp; B</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000 137.000 CY	49.74000	6,814.38						
EXCAVATION, CLASS 20									
0020	2404-7775005 6,826.000 LB	2.49000	16,996.74						
REINFORCING STEEL, EPOXY COATED									
0030	2414-6425410 1,075.000 LF	139.27000	149,715.25						
CONCRETE BARRIER, REINFORCED, SEPARATION									
0040	2436-0000100 14,816.000 SF	82.38000	1,220,542.08						
PRECAST NOISE WALL									
0050	2526-8285000 (1) LS	22,196.48000	22,196.48						
CONSTRUCTION SURVEY									
0060	2533-4980005 (1) LS	112,909.80000	112,909.80						
MOBILIZATION									
0070	2599-9999018 2,240.000 SY	34.07000	76,316.80						
('SQUARE YARDS' ITEM) Anti-Graffiti Coating									
<b>Section Totals:</b>			\$1,605,491.53						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: January 22, 2025

Contract ID: 56-2181-087

Primary County: LEE

Line No / Item Number Item Description				(4) KEOKUK CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-2710070	91.000	CY	223.83000	20,368.53				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0090	2102-2710090	29.000	CY	248.70000	7,212.30				
EXCAVATION, CLASS 10, WASTE									
0100	2105-8425005	70.000	CY	258.65000	18,105.50				
TOPSOIL, FURNISH AND SPREAD									
0110	2105-8425015	182.000	CY	89.53000	16,294.46				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2302-1200100	636.300	SY	249.94000	159,036.82				
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.									
0130	2507-3250005	10.000	SY	124.35000	1,243.50				
ENGINEERING FABRIC									
0140	2507-8029000	2.400	TON	1,212.41000	2,909.78				
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: January 22, 2025

Contract ID: 56-2181-087

Primary County: LEE

Line No / Item Number Item Description				(4) KEOKUK CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2510-6745850	477.200	SY	74.61000	35,603.89				
REMOVAL OF PAVEMENT									
0160	2514-0000200	10.700	STA	373.05000	3,991.64				
REMOVAL OF CURB									
0170	2520-3350015	1.000	EACH	2,487.00000	2,487.00				
FIELD OFFICE									
0180	2528-2518000	1.000	EACH	621.75000	621.75				
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	27,357.00000	27,357.00				
TRAFFIC CONTROL									
0200	2528-9290050	220.000	CDAY	93.26000	20,517.20				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2601-2636041	0.400	ACRE	8,704.50000	3,481.80				
SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 56-2181-087

Primary County: LEE

Letting Date: January 22, 2025

Line No / Item Number				(4) KEOKUK CONTRACTORS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000500 24.900 LF	24.87000	619.26						
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
	<b>Section Totals:</b>		\$319,850.43						
	<b>Contract Item Totals</b>		<b>\$1,925,341.96</b>						
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$1,925,341.96</b>						

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 501**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/03/25 15 Working Days**Contract ID:** 82-0808-376**Awarded Vendor:** MILLER, BILL LOGGING, INC.**Primary County:** SCOTT**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-8(376)300--0E-82**County:** SCOTT**Route:** I-80**Location:** 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$80,479.00



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 501**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 82-0808-376  
**Awarded Vendor:** MILLER, BILL LOGGING, INC.  
**Primary County:** SCOTT  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 03/03/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI630	BILL MILLER LOGGING, INC.	\$80,479.00	100.00%
2	BR623	BROWN'S TREE SERVICE LLC	\$97,110.00	120.67%
3	S.015	S2 CONSTRUCTION LLC	\$116,044.00	144.19%
4	IH021	IHRIG WORKS LLC.	\$128,125.00	159.20%
5	BO330	BOOMERANG CORP.	\$128,610.00	159.81%
6	CE223	CENTRAL EXCAVATING, INC.	\$182,498.24	226.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: January 22, 2025

Contract ID: 82-0808-376

Primary County: SCOTT

Line No / Item Number Item Description				(1) BILL MILLER LOGGING, INC.		(2) BROWN'S TREE SERVICE LLC		(3) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	12.440	ACRE	4,225.00000	52,559.00	6,000.00000	74,640.00	6,600.00000	82,104.00
CLEARING AND GRUBBING									
0020	2526-8285000	(1)	LS	6,000.00000	6,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0030	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,450.00000	10,450.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$71,009.00		\$87,140.00		\$105,604.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: January 22, 2025

Contract ID: 82-0808-376

Primary County: SCOTT

Line No / Item Number Item Description				(1) BILL MILLER LOGGING, INC.		(2) BROWN'S TREE SERVICE LLC		(3) S2 CONSTRUCTION LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2602-0000020	1,000.000 LF	1.85000	1,850.00	2.50000	2,500.00	2.58000	2,580.00	
SILT FENCE									
0060	2602-0000071	1,000.000 LF	0.20000	200.00	0.50000	500.00	0.52000	520.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0070	2602-0000101	100.000 LF	0.20000	20.00	0.50000	50.00	0.50000	50.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0080	2602-0000312	1,000.000 LF	3.00000	3,000.00	3.00000	3,000.00	3.09000	3,090.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	1,000.000 LF	4.00000	4,000.00	3.90000	3,900.00	4.18000	4,180.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000351	2,000.000 LF	0.20000	400.00	0.01000	20.00	0.01000	20.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$9,470.00		\$9,970.00		\$10,440.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 82-0808-376

Primary County: SCOTT

Letting Date: January 22, 2025

<b>Contract Item Totals</b>	<b>\$80,479.00</b>	<b>\$97,110.00</b>	<b>\$116,044.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$80,479.00</b>	<b>\$97,110.00</b>	<b>116,044.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: January 22, 2025

Contract ID: 82-0808-376

Primary County: SCOTT

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) BOOMERANG CORP.		(6) CENTRAL EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	12.440	ACRE	8,250.00000	102,630.00	8,500.00000	105,740.00	10,196.00000	126,838.24
CLEARING AND GRUBBING									
0020	2526-8285000	(1)	LS	1,520.00000	1,520.00	1,000.00000	1,000.00	4,800.00000	4,800.00
CONSTRUCTION SURVEY									
0030	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,850.00000	1,850.00	7,800.00000	7,800.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	4,900.00000	4,900.00	10,000.00000	10,000.00	9,600.00000	9,600.00
MOBILIZATION									
<b>Section Totals:</b>				\$117,050.00		\$118,590.00		\$149,038.24	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: January 22, 2025

Contract ID: 82-0808-376

Primary County: SCOTT

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) BOOMERANG CORP.		(6) CENTRAL EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2602-0000020	1,000.000 LF	1.75000	1,750.00	2.50000	2,500.00	8.12000	8,120.00	
SILT FENCE									
0060	2602-0000071	1,000.000 LF	0.10000	100.00	0.50000	500.00	2.68000	2,680.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0070	2602-0000101	100.000 LF	0.25000	25.00	1.00000	100.00	0.60000	60.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0080	2602-0000312	1,000.000 LF	4.00000	4,000.00	3.00000	3,000.00	7.40000	7,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	1,000.000 LF	5.00000	5,000.00	3.90000	3,900.00	8.60000	8,600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000351	2,000.000 LF	0.10000	200.00	0.01000	20.00	3.30000	6,600.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$11,075.00		\$10,020.00		\$33,460.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 82-0808-376

Primary County: SCOTT

Letting Date: January 22, 2025

<b>Contract Item Totals</b>	<b>\$128,125.00</b>	<b>\$128,610.00</b>	<b>\$182,498.24</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$128,125.00</b>	<b>\$128,610.00</b>	<b>182,498.24</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 601**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 45 Working Days**Contract ID:** 23-0306-510**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.**Primary County:** CLINTON**DBE Goal:** 0.0%**Project Information:****Project:** MB-030-6(510)312--77-23**County:** CLINTON**Route:** U.S. 30**Location:** Over US 30/US 61 at E Jct US 61**WorkType:** BRIDGE PAINTING**Prj Awd Amt:** \$229,850.00



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 601**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 07/14/25 45 Working Days

**Contract ID:** 23-0306-510  
**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	\$229,850.00	100.00%
2	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	\$269,300.00	117.16%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	\$269,500.00	117.25%
4	LE059	LEGEND PAINTING, INC.	\$423,022.62	184.04%
5	EL171	ELITE INDUSTRIAL PAINTING, INC	\$427,698.00	186.08%
6	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	\$465,000.00	202.31%
7	EU010	EURO PAINT, LLC	\$538,248.45	234.17%

**Project(s) and Vendor Ranking**

**Call Order: 601**

**Contract ID: 23-0306-510**

**Primary County: CLINTON**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.

**Contract Period:** Start Date: 07/14/25 45 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 23-0306-510

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & 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
<b>SECTION: 0001 Bridge Painting Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000 (1) LS	8,100.00000	8,100.00	5,000.00000	5,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	123,300.00000	123,300.00	130,000.00000	130,000.00	140,000.00000	140,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	50,000.00000	50,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	500.00000	500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	8,100.00000	8,100.00	69,300.00000	69,300.00	30,000.00000	30,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$214,500.00		\$264,300.00		\$255,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 23-0306-510

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number				(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS			15,350.00000	15,350.00	5,000.00000	5,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$15,350.00		\$5,000.00		\$14,000.00	
<b>Contract Item Totals</b>				<b>\$229,850.00</b>		<b>\$269,300.00</b>		<b>\$269,500.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$229,850.00</b>		<b>\$269,300.00</b>		<b>269,500.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: January 22, 2025

Contract ID: 23-0306-510

Primary County: CLINTON

Line No / Item Number		Item Description		(4) LEGEND PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Bridge Painting Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000 (1) LS	20,000.00000	20,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS	211,022.62000	211,022.62	100,000.00000	100,000.00	170,000.00000	170,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS	65,000.00000	65,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00		
CONTAINMENT									
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS	85,000.00000	85,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS	25,000.00000	25,000.00	22,698.00000	22,698.00	25,000.00000	25,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$411,022.62		\$394,698.00		\$425,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 23-0306-510

Primary County: CLINTON

Letting Date: January 22, 2025

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS			12,000.00000	12,000.00	33,000.00000	33,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$12,000.00		\$33,000.00		\$40,000.00	
<b>Contract Item Totals</b>				<b>\$423,022.62</b>		<b>\$427,698.00</b>		<b>\$465,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$423,022.62</b>		<b>\$427,698.00</b>		<b>465,000.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: January 22, 2025

Contract ID: 23-0306-510

Primary County: CLINTON

Line No / Item Number				(7) EURO PAINT, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Bridge Painting Items</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2508-0804000	(1)	LS	5,000.00000	5,000.00				
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000	(1)	LS	224,124.23000	224,124.23				
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000	(1)	LS	134,474.53000	134,474.53				
	CONTAINMENT								
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00				
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000	(1)	LS	89,649.69000	89,649.69				
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005	(1)	LS	60,000.00000	60,000.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$518,248.45				





## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 602**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/07/25 50 Working Days**Contract ID:** 27-0695-504**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.**Primary County:** DECATUR**DBE Goal:** 0.0%**Project Information:****Project:** MB-069-5(504)7--77-27**County:** DECATUR**Route:** U.S. 69**Location:** US 69 over I-35**WorkType:** BRIDGE PAINTING**Prj Awd Amt:** \$260,450.00



**Project(s) and Vendor Ranking**

**Call Order: 602**

**Contract ID: 27-0695-504**

**Primary County: DECATUR**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.

**Contract Period:** Start Date: 07/07/25 50 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 27-0695-504

Primary County: DECATUR

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & 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
<b>SECTION: 0001 Bridge Painting Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000 (1) LS	12,860.00000	12,860.00	5,000.00000	5,000.00	60,000.00000	60,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	134,580.00000	134,580.00	130,000.00000	130,000.00	153,000.00000	153,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	50,000.00000	50,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	19,860.00000	19,860.00	81,400.00000	81,400.00	35,000.00000	35,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$242,300.00		\$271,400.00		\$288,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 27-0695-504

Primary County: DECATUR

Letting Date: January 22, 2025

Line No / Item Number				(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	18,150.00000	18,150.00	2,000.00000	2,000.00	16,500.00000	16,500.00		
TRAFFIC CONTROL									
<b>Section Totals:</b>			\$18,150.00		\$2,000.00		\$16,500.00		
<b>Contract Item Totals</b>			<b>\$260,450.00</b>		<b>\$273,400.00</b>		<b>\$305,000.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$260,450.00</b>		<b>\$273,400.00</b>		<b>305,000.00</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 27-0695-504

Primary County: DECATUR

Letting Date: January 22, 2025

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Bridge Painting Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000	(1)	LS	20,000.00000	20,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	200,000.00000	200,000.00	110,000.00000	110,000.00	195,000.00000	195,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	65,000.00000	65,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00	14,000.00000	14,000.00	5,000.00000	5,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	75,000.00000	75,000.00	80,000.00000	80,000.00	120,000.00000	120,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	30,961.87000	30,961.87	21,000.00000	21,000.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$395,961.87		\$425,000.00		\$470,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 27-0695-504

Primary County: DECATUR

Letting Date: January 22, 2025

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	14,500.00000	14,500.00	22,638.00000	22,638.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
<b>Section Totals:</b>			\$14,500.00		\$22,638.00		\$30,000.00		
<b>Contract Item Totals</b>			<b>\$410,461.87</b>		<b>\$447,638.00</b>		<b>\$500,000.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$410,461.87</b>		<b>\$447,638.00</b>		<b>500,000.00</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 27-0695-504

Primary County: DECATUR

Letting Date: January 22, 2025

Line No / Item Number				(7) EURO PAINT, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Bridge Painting Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0010	2508-0804000	(1)	LS	5,000.00000	5,000.00				
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000	(1)	LS	250,310.00000	250,310.00				
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000	(1)	LS	150,186.00000	150,186.00				
	CONTAINMENT								
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00				
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000	(1)	LS	100,124.00000	100,124.00				
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005	(1)	LS	60,000.00000	60,000.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$570,620.00				





## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 603**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/14/25 15 Working Days**Contract ID:** 31-0209-265**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** DUBUQUE**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-020-9(265)--39-31**County:** DUBUQUE**Route:** U.S. 20**Location:** Mississippi River in Dubuque**WorkType:** BRIDGE CLEANING**Prj Awd Amt:** \$108,725.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 603****Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/14/25 15 Working Days**Contract ID:** 31-0209-265**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** DUBUQUE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$108,725.00	100.00%
2	A.011	AAD CONTRACTING, INC.	\$161,225.00	148.29%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 31-0209-265

Primary County: DUBUQUE

Letting Date: January 22, 2025

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-020-9(265)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2595-0005120	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0090	2595-0005125	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$108,725.00		\$161,225.00			
<b>Contract Item Totals</b>				<b>\$108,725.00</b>		<b>\$161,225.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$108,725.00</b>		<b>\$161,225.00</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 604**Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 75 Working Days**Contract ID:** 63-0055-510**Awarded Vendor:** SOUTHERN COATINGS OF TARPON SPRINGS, LLC**Primary County:** MARION**DBE Goal:** 0.0%**Project Information:****Project:** MB-005-5(510)60--77-63**County:** MARION**Route:** IOWA 5**Location:** At S Jct IA 92**WorkType:** BRIDGE PAINTING**Prj Awd Amt:** \$357,200.00



**Project(s) and Vendor Ranking**

**Call Order: 604**

**Contract ID: 63-0055-510**

**Primary County: MARION**

**Letting Date:** January 22, 2025 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** SOUTHERN COATINGS OF TARPON SPRINGS, LLC

**Contract Period:** Start Date: 06/09/25 75 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 63-0055-510

Primary County: MARION

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 BRIDGE PAINTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000 (1) LS	5,000.00000	5,000.00	5,915.00000	5,915.00	65,000.00000	65,000.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS	200,000.00000	200,000.00	247,220.00000	247,220.00	195,000.00000	195,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00		
CONTAINMENT									
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS	87,200.00000	87,200.00	15,740.00000	15,740.00	50,000.00000	50,000.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$352,200.00		\$343,875.00		\$356,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 63-0055-510

Primary County: MARION

Letting Date: January 22, 2025

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	15,500.00000	15,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$5,000.00		\$15,500.00		\$15,000.00	
<b>Contract Item Totals</b>				<b>\$357,200.00</b>		<b>\$359,375.00</b>		<b>\$371,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$357,200.00</b>		<b>\$359,375.00</b>		<b>371,000.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 63-0055-510

Primary County: MARION

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) LEGEND PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE PAINTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000	(1)	LS	20,000.00000	20,000.00	138,000.00000	138,000.00	75,000.00000	75,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	271,219.11000	271,219.11	140,000.00000	140,000.00	243,000.00000	243,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	100,000.00000	100,000.00	139,000.00000	139,000.00	100,000.00000	100,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	7,000.00000	7,000.00	14,000.00000	14,000.00	5,000.00000	5,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$528,219.11		\$552,000.00		\$648,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 63-0055-510

Primary County: MARION

Letting Date: January 22, 2025

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS			14,250.00000	14,250.00	22,360.00000	22,360.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$14,250.00		\$22,360.00		\$40,000.00	
<b>Contract Item Totals</b>				<b>\$542,469.11</b>		<b>\$574,360.00</b>		<b>\$688,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$542,469.11</b>		<b>\$574,360.00</b>		<b>688,000.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 63-0055-510

Primary County: MARION

Letting Date: January 22, 2025

Line No / Item Number				(7) EURO PAINT, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 BRIDGE PAINTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2508-0804000	(1)	LS	5,000.00000	5,000.00				
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	331,428.00000	331,428.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	198,856.80000	198,856.80				
CONTAINMENT									
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00				
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	132,571.20000	132,571.20				
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
<b>Section Totals:</b>						\$732,856.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 63-0055-510

Primary County: MARION

Letting Date: January 22, 2025

Line No / Item Number				(7) EURO PAINT, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>					\$20,000.00				
<b>Contract Item Totals</b>					<b>\$752,856.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$752,856.00</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 605	<b>Contract ID:</b> 82-0741-294-A	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> January 22, 2025 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MINTURN, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 130 Working Days		

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## Project Information:

<b>Project:</b> IMN-074-1(284)4--0E-82	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$312,000.00
<b>Route:</b> I-74	
<b>Location:</b> Mississippi River in Bettendorf (NB/SB)	

  

<b>Project:</b> IMN-074-1(294)5--0E-82	<b>WorkType:</b> BRIDGE PAINTING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$2,170,155.50
<b>Route:</b> I-74	
<b>Location:</b> Mississippi River in Bettendorf	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 605**  
**Letting Date:** January 22, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/07/25 130 Working Days

**Contract ID:** 82-0741-294-A  
**Awarded Vendor:** MINTURN, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN157	INTERNATIONAL RIGGING GROUP, LLC.	\$1,297,461.10	100.00%
<i>BID WITHDRAWN BY BIDDER</i>				
2	MI919	MINTURN, INC.	\$2,482,155.50	191.31%
3	A.011	AAD CONTRACTING, INC.	\$2,642,885.60	203.70%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,456,230.00	266.38%
5	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	\$3,864,166.60	297.83%
6	LE059	LEGEND PAINTING, INC.	\$4,329,333.00	333.68%
7	SO166	SOUTHERN ROAD & BRIDGE, LLC.	\$5,197,360.10	400.58%



**Project(s) and Vendor Ranking**

**Call Order: 605**

**Letting Date:** January 22, 2025 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 04/07/25 130 Working Days

**Contract ID:** 82-0741-294-A

**Awarded Vendor:** MINTURN, INC.

**Primary County:** SCOTT

**DBE Goal:** 0.0%

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

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) MINTURN, INC.		(3) AAD CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1)	LS	20,000.00000	20,000.00	38,000.00000	38,000.00	44,000.00000	44,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	30,000.00000	30,000.00	1,450.00000	1,450.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	1,035.00000	20,700.00	1,035.00000	20,700.00	1,035.00000	20,700.00
FLAGGERS									
0040	2533-4980005	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$130,700.00		\$70,150.00		\$74,700.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) MINTURN, INC.		(3) AAD CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2427-0686010	(1)	LS	20,000.00000	20,000.00	38,000.00000	38,000.00	44,000.00000	44,000.00
BRIDGE CLEANING									
0070	2528-8445110	(1)	LS	30,000.00000	30,000.00	1,450.00000	1,450.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	1,035.00000	20,700.00	1,035.00000	20,700.00	1,035.00000	20,700.00
FLAGGERS									
0090	2533-4980005	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
MOBILIZATION									
0100	2595-0005125	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$130,700.00		\$70,150.00		\$74,700.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) MINTURN, INC.		(3) AAD CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2427-0686010	(1) LS	20,000.00000	20,000.00	38,000.00000	38,000.00	44,000.00000	44,000.00	
BRIDGE CLEANING									
0120	2528-8445110	(1) LS	30,000.00000	30,000.00	1,450.00000	1,450.00	4,000.00000	4,000.00	
TRAFFIC CONTROL									
0130	2528-8445113	40.000 EACH	1,035.00000	41,400.00	1,035.00000	41,400.00	1,035.00000	41,400.00	
FLAGGERS									
0140	2533-4980005	(1) LS	30,000.00000	30,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$121,400.00		\$85,850.00		\$93,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) MINTURN, INC.		(3) AAD CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE CLEANING ITEMS DIVISION 4 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2427-0686010	(1)	LS	20,000.00000	20,000.00	38,000.00000	38,000.00	44,000.00000	44,000.00
BRIDGE CLEANING									
0160	2528-8445110	(1)	LS	30,000.00000	30,000.00	1,450.00000	1,450.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0170	2528-8445113	40.000	EACH	1,035.00000	41,400.00	1,035.00000	41,400.00	1,035.00000	41,400.00
FLAGGERS									
0180	2533-4980005	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$121,400.00		\$85,850.00		\$93,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) MINTURN, INC.		(3) AAD CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 PAINTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2533-4980005	(1)	LS	30,000.00000	30,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
MOBILIZATION									
0200	2599-9999005	2.000	EACH	10,000.00000	20,000.00	10,000.00000	20,000.00	5,000.00000	10,000.00
('EACH' ITEM) Mockup For Trial Two Part Structural Coatings									
0210	2599-9999018	8,960.000	SY	36.37000	325,875.20	55.00000	492,800.00	81.00000	725,760.00
('SQUARE YARDS' ITEM) Epoxy Sealer									
0220	2599-9999018	1,831.800	SY	36.37000	66,622.57	120.00000	219,816.00	72.00000	131,889.60
('SQUARE YARDS' ITEM) Penetrating Concrete Sealer									
0230	2599-9999018	516.100	SY	36.37000	18,770.56	320.00000	165,152.00	36.00000	18,579.60
('SQUARE YARDS' ITEM) Silane Sealer									
0240	2599-9999018	8,578.300	SY	36.37000	311,992.77	125.00000	1,072,287.50	108.00000	926,456.40
('SQUARE YARDS' ITEM) Two Part Structural Coatings									
<b>Section Totals:</b>				\$773,261.10		\$2,170,055.50		\$2,062,685.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) MINTURN, INC.		(3) AAD CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 TRAFFIC CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110 (1) LS	20,000.00000	20,000.00	100.00000	100.00	244,000.00000	244,000.00		
TRAFFIC CONTROL									
<b>Section Totals:</b>			\$20,000.00	\$100.00	\$244,000.00				
<b>Contract Item Totals</b>			<b>\$1,297,461.10</b>	<b>\$2,482,155.50</b>	<b>\$2,642,885.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,297,461.10</b>	<b>\$2,482,155.50</b>	<b>2,642,885.60</b>				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1)	LS	62,000.00000	62,000.00	76,000.00000	76,000.00	275,000.00000	275,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	12,500.00000	12,500.00	2,900.00000	2,900.00	65,000.00000	65,000.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	1,035.00000	20,700.00	1,035.00000	20,700.00	1,035.00000	20,700.00
FLAGGERS									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$106,200.00		\$119,600.00		\$425,700.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2427-0686010	(1)	LS	62,000.00000	62,000.00	76,000.00000	76,000.00	275,000.00000	275,000.00
BRIDGE CLEANING									
0070	2528-8445110	(1)	LS	12,500.00000	12,500.00	2,900.00000	2,900.00	65,000.00000	65,000.00
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	1,035.00000	20,700.00	1,035.00000	20,700.00	1,035.00000	20,700.00
FLAGGERS									
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
MOBILIZATION									
0100	2595-0005125	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$106,200.00		\$119,600.00		\$425,700.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEGEND PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2427-0686010	(1)	LS	62,000.00000	62,000.00	76,000.00000	76,000.00	475,000.00000	475,000.00
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	12,500.00000	12,500.00	2,900.00000	2,900.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0130	2528-8445113	40.000	EACH	1,035.00000	41,400.00	1,035.00000	41,400.00	1,035.00000	41,400.00
FLAGGERS									
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$120,900.00		\$130,300.00		\$621,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEGEND PAINTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE CLEANING ITEMS DIVISION 4 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2427-0686010	(1) LS	62,000.00000	62,000.00	76,000.00000	76,000.00	475,000.00000	475,000.00	
BRIDGE CLEANING									
0160	2528-8445110	(1) LS	12,500.00000	12,500.00	2,900.00000	2,900.00	75,000.00000	75,000.00	
TRAFFIC CONTROL									
0170	2528-8445113	40.000 EACH	1,035.00000	41,400.00	1,035.00000	41,400.00	1,035.00000	41,400.00	
FLAGGERS									
0180	2533-4980005	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$120,900.00		\$130,300.00		\$621,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEGEND PAINTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 PAINTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2533-4980005	(1) LS	300,000.00000	300,000.00	400,000.00000	400,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0200	2599-9999005	2.000 EACH	15,000.00000	30,000.00	10,000.00000	20,000.00	5,500.00000	11,000.00	
('EACH' ITEM) Mockup For Trial Two Part Structural Coatings									
0210	2599-9999018	8,960.000 SY	110.00000	985,600.00	100.00000	896,000.00	75.00000	672,000.00	
('SQUARE YARDS' ITEM) Epoxy Sealer									
0220	2599-9999018	1,831.800 SY	110.00000	201,498.00	90.00000	164,862.00	145.00000	265,611.00	
('SQUARE YARDS' ITEM) Penetrating Concrete Sealer									
0230	2599-9999018	516.100 SY	125.00000	64,512.50	140.00000	72,254.00	205.00000	105,800.50	
('SQUARE YARDS' ITEM) Silane Sealer									
0240	2599-9999018	8,578.300 SY	165.00000	1,415,419.50	182.00000	1,561,250.60	105.00000	900,721.50	
('SQUARE YARDS' ITEM) Two Part Structural Coatings									
<b>Section Totals:</b>				\$2,997,030.00		\$3,114,366.60		\$1,985,133.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 TRAFFIC CONTROL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110 (1) LS	5,000.00000	5,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
	TRAFFIC CONTROL						
	<b>Section Totals:</b>		\$5,000.00		\$250,000.00		\$250,000.00
	<b>Contract Item Totals</b>		<b>\$3,456,230.00</b>		<b>\$3,864,166.60</b>		<b>\$4,329,333.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Grand Totals</b>		<b>\$3,456,230.00</b>		<b>\$3,864,166.60</b>		<b>4,329,333.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605  
 Letting Date: January 22, 2025

Contract ID: 82-0741-294-A

Primary County: SCOTT

Line No / Item Number				(7) SOUTHERN ROAD & BRIDGE, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010 (1) LS	355,000.00000	355,000.00						
	BRIDGE CLEANING								
0020	2528-8445110 (1) LS	80,000.00000	80,000.00						
	TRAFFIC CONTROL								
0030	2528-8445113 20.000 EACH	1,035.00000	20,700.00						
	FLAGGERS								
0040	2533-4980005 (1) LS	65,000.00000	65,000.00						
	MOBILIZATION								
0050	2595-0005125 (1) LS	25,000.00000	25,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
<b>Section Totals:</b>				\$545,700.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number				(7) SOUTHERN ROAD & BRIDGE, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2427-0686010	(1)	LS	355,000.00000	355,000.00				
BRIDGE CLEANING									
0070	2528-8445110	(1)	LS	80,000.00000	80,000.00				
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	1,035.00000	20,700.00				
FLAGGERS									
0090	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
0100	2595-0005125	(1)	LS	25,000.00000	25,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>					\$545,700.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(7) SOUTHERN ROAD & BRIDGE, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2427-0686010	(1)	LS	355,000.00000	355,000.00				
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	80,000.00000	80,000.00				
TRAFFIC CONTROL									
0130	2528-8445113	40.000	EACH	1,035.00000	41,400.00				
FLAGGERS									
0140	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$541,400.00	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 605

**Contract ID:** 82-0741-294-A

**Primary County:** SCOTT

**Letting Date:** January 22, 2025

Line No / Item Number		Item Description		(7) SOUTHERN ROAD & BRIDGE, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE CLEANING ITEMS DIVISION 4 - IMN-074-1(284)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2427-0686010	(1)	LS	355,000.00000	355,000.00				
BRIDGE CLEANING									
0160	2528-8445110	(1)	LS	80,000.00000	80,000.00				
TRAFFIC CONTROL									
0170	2528-8445113	40.000	EACH	1,035.00000	41,400.00				
FLAGGERS									
0180	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$541,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description				(7) SOUTHERN ROAD & BRIDGE, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 PAINTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2533-4980005	(1)	LS	250,000.00000	250,000.00				
MOBILIZATION									
0200	2599-9999005	2.000	EACH	2,500.00000	5,000.00				
('EACH' ITEM) Mockup For Trial Two Part Structural Coatings									
0210	2599-9999018	8,960.000	SY	122.00000	1,093,120.00				
('SQUARE YARDS' ITEM) Epoxy Sealer									
0220	2599-9999018	1,831.800	SY	125.00000	228,975.00				
('SQUARE YARDS' ITEM) Penetrating Concrete Sealer									
0230	2599-9999018	516.100	SY	125.00000	64,512.50				
('SQUARE YARDS' ITEM) Silane Sealer									
0240	2599-9999018	8,578.300	SY	122.00000	1,046,552.60				
('SQUARE YARDS' ITEM) Two Part Structural Coatings									
<b>Section Totals:</b>									
								\$2,688,160.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 82-0741-294-A

Primary County: SCOTT

Letting Date: January 22, 2025

Line No / Item Number		Item Description		(7) SOUTHERN ROAD & BRIDGE, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 TRAFFIC CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110	(1)	LS	335,000.00000	335,000.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) 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:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 25 Working Days**Contract ID:** 77-0803-356**Awarded Vendor:** JACKSON CONTRACTING, LLC**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-3(356)132--0E-77**County:** POLK**Route:** I-80**Location:** Merle Hay Rd to Des Moines River**WorkType:** FENCING**Prj Awd Amt:** \$174,022.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 981****Letting Date:** January 22, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 25 Working Days**Contract ID:** 77-0803-356**Awarded Vendor:** JACKSON CONTRACTING, LLC**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA016	JACKSON CONTRACTING, LLC	\$174,022.00	100.00%
2	K.084	K&M ENTERPRISE LLC	\$238,617.00	137.12%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$278,204.00	159.87%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: January 22, 2025

Contract ID: 77-0803-356

Primary County: POLK

Line No / Item Number Item Description				(1) JACKSON CONTRACTING, LLC		(2) K&M ENTERPRISE LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 FENCING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2519-1002072	8,360.000	LF	16.45000	137,522.00	22.50000	188,100.00	25.25000	211,090.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0011	2526-8285000	(1)	LS	1,500.00000	1,500.00	8,517.00000	8,517.00	8,360.00000	8,360.00
CONSTRUCTION SURVEY									
0020	2528-8445110	(1)	LS	20,000.00000	20,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	43,754.00000	43,754.00
MOBILIZATION									
<b>Section Totals:</b>				\$174,022.00		\$238,617.00		\$278,204.00	
<b>Contract Item Totals</b>				<b>\$174,022.00</b>		<b>\$238,617.00</b>		<b>\$278,204.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$174,022.00</b>		<b>\$238,617.00</b>		<b>278,204.00</b>	

( ) indicates item is bid as Lump Sum