

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001**Contract ID:** 05-2452-601**Primary County:** AUDUBON**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** MURPHY HEAVY CONTRACTING CORP.**Contract Period:** Start Date: 07/14/25 70 Working Days**Project Information:****Project:** BRM-2452(601)--8N-05**WorkType:** BRIDGE REPLACEMENT - PPCB**County:** AUDUBON**Prj Awd Amt:** \$973,685.97**Route:** EDGERTON STREET**Location:** In the city of Exira, On EDGERTON ST, Over DRAINAGE, S4 T78 R35

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-2452-601

Primary County: AUDUBON

Letting Date: February 18, 2025

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	40,000.00000	8,000.00	10,000.00000	2,000.00		
CLEARING AND GRUBBING											
0020	2102-2710070	555.000	CY	25.00000	13,875.00	10.50000	5,827.50	14.00000	7,770.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	508.000	CY	25.00000	12,700.00	12.00000	6,096.00	14.00000	7,112.00		
EXCAVATION, CLASS 10, WASTE											
0040	2104-2710020	510.000	CY	25.00000	12,750.00	14.50000	7,395.00	7.00000	3,570.00		
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	99.000	CY	30.00000	2,970.00	7.00000	693.00	14.00000	1,386.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2115-0100000	33.900	CY	110.00000	3,729.00	70.00000	2,373.00	100.00000	3,390.00		
MODIFIED SUBBASE											
0070	2123-7450020	3.370	STA	1,000.00000	3,370.00	440.00000	1,482.80	700.00000	2,359.00		
SHOULDER FINISHING, EARTH											

Contracts and Specifications Bureau

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Contract ID: 05-2452-601

Primary County: AUDUBON

Letting Date: February 18, 2025

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2301-0690201	482.200	SY	287.00000	138,391.40	250.00000	120,550.00	300.00000	144,660.00		
	BRIDGE APPROACH, BR-201										
0090	2301-1033080	179.800	SY	100.00000	17,980.00	82.00000	14,743.60	92.00000	16,541.60		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0100	2401-6745625	(1)	LS	100,000.00000	100,000.00	45,000.00000	45,000.00	30,000.00000	30,000.00		
	REMOVAL OF EXISTING BRIDGE										
0110	2402-2720000	160.000	CY	50.00000	8,000.00	50.00000	8,000.00	50.00000	8,000.00		
	EXCAVATION, CLASS 20										
0120	2403-0100010	177.900	CY	1,000.00000	177,900.00	1,425.00000	253,507.50	1,000.00000	177,900.00		
	STRUCTURAL CONCRETE (BRIDGE)										
0130	2404-7775000	180.000	LB	15.00000	2,700.00	5.00000	900.00	7.00000	1,260.00		
	REINFORCING STEEL										
0140	2404-7775005	39,713.000	LB	1.00000	39,713.00	1.73000	68,703.49	1.77000	70,292.01		
	REINFORCING STEEL, EPOXY COATED										

Contracts and Specifications Bureau

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Primary County: AUDUBON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MURPHY HEAVY CONTRACTING CORP.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
0150	2404-7775009	26.000 LB	30.00000	780.00	8.00000	208.00	17.00000	442.00	
REINFORCING STEEL, STAINLESS STEEL									
0160	2407-0551371	6.000 EACH	18,500.00000	111,000.00	17,125.00000	102,750.00	20,283.00000	121,698.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71									
0170	2408-7800000	1,682.000 LB	5.00000	8,410.00	6.00000	10,092.00	7.00000	11,774.00	
STRUCTURAL STEEL									
0180	2414-6424110	197.300 LF	118.51000	23,382.02	140.00000	27,622.00	125.00000	24,662.50	
CONCRETE BARRIER RAILING									
0190	2414-6444100	84.400 LF	400.00000	33,760.00	191.00000	16,120.40	250.00000	21,100.00	
STEEL PIPE PEDESTRIAN HAND RAILING									
0200	2501-0201057	1,650.000 LF	50.00000	82,500.00	57.00000	94,050.00	57.00000	94,050.00	
PILES, STEEL, HP 10 X 57									
0210	2507-2638650	24.000 SY	125.00000	3,000.00	120.00000	2,880.00	170.00000	4,080.00	
BRIDGE WING ARMORING - EROSION STONE									

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Contract ID: 05-2452-601

Primary County: AUDUBON

Letting Date: February 18, 2025

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2524-6765110	8.000	EACH	50.00000	400.00	150.00000	1,200.00	50.00000	400.00		
	REMOVAL OF TYPE A SIGN										
0310	2526-8285000	(1)	LS	8,900.00000	8,900.00	9,000.00000	9,000.00	12,000.00000	12,000.00		
	CONSTRUCTION SURVEY										
0320	2528-2518000	6.000	EACH	125.00000	750.00	250.00000	1,500.00	500.00000	3,000.00		
	SAFETY CLOSURE										
0330	2528-8445110	(1)	LS	12,800.00000	12,800.00	20,000.00000	20,000.00	17,000.00000	17,000.00		
	TRAFFIC CONTROL										
0340	2533-4980005	(1)	LS	76,000.00000	76,000.00	90,000.00000	90,000.00	125,000.00000	125,000.00		
	MOBILIZATION										
0350	2601-2634100	0.400	ACRE	3,000.00000	1,200.00	1,500.00000	600.00	2,019.35000	807.74		
	MULCHING										
0360	2601-2636044	0.400	ACRE	3,000.00000	1,200.00	2,000.00000	800.00	547.48000	218.99		
	SEEDING AND FERTILIZING (URBAN)										
0370	2602-0000020	650.000	LF	2.25000	1,462.50	1.95000	1,267.50	2.78000	1,807.00		
	SILT FENCE										

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Primary County: AUDUBON

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Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0380	2602-0000071	650.000	LF	0.50000	325.00	0.50000	325.00	0.08000	52.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0390	2602-0000101	65.000	LF	0.25000	16.25	0.50000	32.50	0.10000	6.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0400	2602-0000320	350.000	LF	5.00000	1,750.00	5.50000	1,925.00	3.93000	1,375.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0410	2602-0000351	350.000	LF	1.00000	350.00	0.50000	175.00	0.15000	52.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0420	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL											
0430	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$973,685.97		\$1,006,691.79		\$1,009,242.54			

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 05-2452-601

Primary County: AUDUBON

Letting Date: February 18, 2025

Contract Item Totals**\$973,685.97****\$1,006,691.79****\$1,009,242.54****Contract Time Totals****Contract Grand Totals****\$973,685.97****\$1,006,691.79****1,009,242.54**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-2452-601

Primary County: AUDUBON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2301-0690201	482.200	SY	250.00000	120,550.00				
	BRIDGE APPROACH, BR-201								
0090	2301-1033080	179.800	SY	100.00000	17,980.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2401-6745625	(1)	LS	60,000.00000	60,000.00				
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	160.000	CY	30.00000	4,800.00				
	EXCAVATION, CLASS 20								
0120	2403-0100010	177.900	CY	1,150.00000	204,585.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775000	180.000	LB	3.40000	612.00				
	REINFORCING STEEL								
0140	2404-7775005	39,713.000	LB	1.55000	61,555.15				
	REINFORCING STEEL, EPOXY COATED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-2452-601

Primary County: AUDUBON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 71'-8 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0420	2602-0010010	3.000	EACH	600.00000	1,800.00				
		MOBILIZATIONS, EROSION CONTROL							
0430	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$1,011,084.35				
Contract Item Totals					\$1,011,084.35				
Contract Time Totals									
Contract Grand Totals					\$1,011,084.35				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002**Contract ID:** 09-7490-603**Primary County:** BREMER**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 06/02/25 110 Working Days**Project Information:****Project:** BROS-7490(603)--8J-09**WorkType:** BRIDGE REPLACEMENT - CCS**County:** BREMER**Prj Awd Amt:** \$1,198,731.94**Route:** W 5TH ST**Location:** In the city of Sumner, On W 5TH ST, Over DRAINAGE, S23 T93 R11

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 09-7490-603

Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS								Cat Alt Set: Cat Alt Member:	
0010	2101-0850002	226.000	UNIT	25.00000	5,650.00	55.00000	12,430.00		
CLEARING AND GRUBBING									
0020	2102-2710070	148.000	CY	12.00000	1,776.00	20.00000	2,960.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	646.000	CY	10.00000	6,460.00	14.00000	9,044.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	816.000	CY	5.50000	4,488.00	18.50000	15,096.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425005	251.000	CY	25.00000	6,275.00	28.50000	7,153.50		
TOPSOIL, FURNISH AND SPREAD									
0060	2115-0100000	316.500	CY	37.00000	11,710.50	44.68000	14,141.22		
MODIFIED SUBBASE									
0070	2123-7450020	5.300	STA	650.00000	3,445.00	525.00000	2,782.50		
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 09-7490-603

Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(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
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS									
0080	2301-0685550	552.600	SY	180.00000	99,468.00	186.78000	103,214.63		
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0090	2301-1033080	760.100	SY	80.00000	60,808.00	91.00000	69,169.10		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2401-6745625	(1)	LS	12,500.00000	12,500.00	139,931.12000	139,931.12		
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	181.000	CY	50.00000	9,050.00	34.25000	6,199.25		
	EXCAVATION, CLASS 20								
0120	2403-0100010	240.200	CY	1,000.00000	240,200.00	1,100.00000	264,220.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775005	61,942.000	LB	1.50000	92,913.00	1.21000	74,949.82		
	REINFORCING STEEL, EPOXY COATED								
0140	2414-6424110	161.700	LF	165.00000	26,680.50	131.60000	21,279.72		
	CONCRETE BARRIER RAILING								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 09-7490-603

Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS								Cat Alt Set: Cat Alt Member:	
0150	2414-6444100	161.200	LF	178.00000	28,693.60	178.00000	28,693.60		
STEEL PIPE PEDESTRIAN HAND RAILING									
0160	2414-6445100	180.000	LF	274.00000	49,320.00	274.00000	49,320.00		
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0170	2416-0100024	2.000	EACH	1,300.00000	2,600.00	1,600.00000	3,200.00		
APRONS, CONCRETE, 24 IN. DIA.									
0180	2435-0130148	1.000	EACH	3,500.00000	3,500.00	6,850.00000	6,850.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0190	2435-0250100	2.000	EACH	3,500.00000	7,000.00	6,500.00000	13,000.00		
INTAKE, SW-501									
0200	2435-0250260	2.000	EACH	5,400.00000	10,800.00	7,543.18000	15,086.36		
INTAKE, SW-502, 60 IN.									
0210	2501-0201042	2,345.000	LF	48.00000	112,560.00	43.01000	100,858.45		
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau

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Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0220	2501-5478042	240.500 LF	210.00000	50,505.00	96.49000	23,205.85			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0230	2502-8212034	968.000 LF	15.00000	14,520.00	12.00000	11,616.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221303	6.000 EACH	350.00000	2,100.00	365.00000	2,190.00			
SUBDRAIN OUTLET, DR-303									
0250	2503-0114215	60.000 LF	51.00000	3,060.00	110.00000	6,600.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0260	2503-0114224	220.000 LF	65.00000	14,300.00	85.00000	18,700.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0270	2504-0114008	178.000 LF	32.00000	5,696.00	75.00000	13,350.00			
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) 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
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0280	2504-0240036	178.000	LF	4.00000	712.00	20.00000	3,560.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2507-2638650	13.400	SY	100.00000	1,340.00	405.87000	5,438.66		
BRIDGE WING ARMORING - EROSION STONE									
0300	2507-3250005	736.100	SY	3.75000	2,760.38	2.00000	1,472.20		
ENGINEERING FABRIC									
0310	2507-6800061	686.800	TON	35.00000	24,038.00	13.75000	9,443.50		
REVTMENT, CLASS E									
0320	2510-6745850	5,141.000	SY	10.50000	53,980.50	6.00000	30,846.00		
REMOVAL OF PAVEMENT									
0330	2510-6750600	4.000	EACH	1,000.00000	4,000.00	1,500.00000	6,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0340	2511-6745900	41.000	SY	15.00000	615.00	7.00000	287.00		
REMOVAL OF SIDEWALK									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS									
0350	2511-7526004	99.300	SY	65.00000	6,454.50	73.00000	7,248.90		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0360	2511-7526006	222.800	SY	87.00000	19,383.60	79.00000	17,601.20		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0370	2511-7528101	20.000	SF	47.00000	940.00	50.00000	1,000.00		
	DETECTABLE WARNINGS								
0380	2513-0001081	4.000	EACH	5,000.00000	20,000.00	3,981.65000	15,926.60		
	CONCRETE BARRIER, TAPERED END, BA-108								
0390	2515-2475006	228.000	SY	67.00000	15,276.00	81.00000	18,468.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0400	2515-6745600	256.700	SY	15.00000	3,850.50	7.00000	1,796.90		
	REMOVAL OF PAVED DRIVEWAY								
0410	2524-6765010	2.000	EACH	350.00000	700.00	225.00000	450.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

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Call Order: 002

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Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0420	2524-6765110	2.000 EACH	100.00000	200.00	75.00000	150.00			
REMOVAL OF TYPE A SIGN									
0430	2524-9100030	4.000 EACH	400.00000	1,600.00	275.00000	1,100.00			
OBJECT MARKER, TYPE 3									
0440	2524-9276010	28.000 LF	20.00000	560.00	25.00000	700.00			
PERFORATED SQUARE STEEL TUBE POSTS									
0450	2524-9325001	10.000 SF	35.00000	350.00	25.00000	250.00			
TYPE A SIGNS, SHEET ALUMINUM									
0460	2526-8285000	(1) LS	7,200.00000	7,200.00	9,500.00000	9,500.00			
CONSTRUCTION SURVEY									
0470	2528-2518000	2.000 EACH	125.00000	250.00	250.00000	500.00			
SAFETY CLOSURE									
0480	2528-8445110	(1) LS	2,250.00000	2,250.00	5,600.00000	5,600.00			
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 09-7490-603

Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS									
0490	2533-4980005	(1)	LS	133,000.00000	133,000.00	129,600.00000	129,600.00		
MOBILIZATION									
0500	2536-6745045	(1)	LS	1,000.00000	1,000.00	7,500.00000	7,500.00		
REMOVAL OF ASBESTOS									
0510	2552-0000300	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
TRENCH COMPACTION TESTING									
0520	2554-0212040	3.000	EACH	1,250.00000	3,750.00	525.00000	1,575.00		
VALVE BOX ADJUSTMENT, MINOR									
0530	2601-2634105	0.220	ACRE	5,000.00000	1,100.00	6,500.00000	1,430.00		
MULCHING, BONDED FIBER MATRIX									
0540	2601-2636015	0.020	ACRE	13,000.00000	260.00	20,000.00000	400.00		
NATIVE GRASS SEEDING									
0550	2602-0000020	542.000	LF	2.00000	1,084.00	2.75000	1,490.50		
SILT FENCE									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 09-7490-603

Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS									
0560	2602-0000071	542.000	LF	0.30000	162.60	1.00000	542.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0570	2602-0000101	54.200	LF	0.30000	16.26	1.00000	54.20		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0580	2602-0000309	80.000	LF	1.95000	156.00	3.75000	300.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0590	2602-0000351	80.000	LF	0.30000	24.00	1.00000	80.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0600	2602-0000530	4.000	EACH	150.00000	600.00	165.00000	660.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0610	2602-0000540	4.000	EACH	5.00000	20.00	50.00000	200.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 09-7490-603

Primary County: BREMER

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-0 SIDEWALKS									
0620	2602-0000550	4.000	EACH	5.00000	20.00	50.00000	200.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$1,198,731.94		\$1,324,111.78			
Contract Item Totals				\$1,198,731.94		\$1,324,111.78			
Contract Time Totals									
Contract Grand Totals				\$1,198,731.94		\$1,324,111.78			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 003	Contract ID: 12-C012-128	Primary County: BUTLER
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 04/07/25 130 Working Days		

Project Information:

Project: BHS-C012(128)--63-12	WorkType: BRIDGE DECK OVERLAY
County: BUTLER	Prj Awd Amt: \$397,726.00
Route: T55	
Location: On T55, Over WEST FORK CEDAR RIVER, from 280th Street south 2600 feet to bridge	

Project: BHS-C012(129)--63-12	WorkType: BRIDGE DECK OVERLAY
County: BUTLER	Prj Awd Amt: \$204,429.50
Route: T25	
Location: On T25, Over SMALL STREAM, from 250th Street north 1000 Feet to bridge	

Project: BHS-C012(130)--63-12	WorkType: BRIDGE DECK OVERLAY
County: BUTLER	Prj Awd Amt: \$217,775.00
Route: T25	
Location: On T25, Over SMALL STREAM, from 245th Street north 0.2 miles to bridge	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 003**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 12-C012-128**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** BUTLER**DBE Goal:** 3.0%**Project:** BHS-C012(131)--63-12**County:** BUTLER**Route:** T25**Location:** On T25, Over WEST FORK CEDAR RIVER, from 245th Street north 0.7 miles to bridge**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$370,190.50

Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: WICKS CONSTRUCTION, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$1,190,121.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HA760	HAWKEYE PAVING CORP.	\$1,190,231.00	100.01%
3	BO413	BOULDER CONTRACTING, LLC.	\$1,209,891.55	101.66%
4	CR120	CRAMER AND ASSOC., INC.	\$1,259,899.00	105.86%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,393,239.50	117.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 276' X 28' BRIDGE DECK OVERLAY - BHS-C012(128)--63-12						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	30.000	TON	18.00000	540.00	40.00000	1,200.00	47.50000	1,425.00
GRANULAR SHOULDERS, TYPE B									
0020	2301-0690210	347.000	SY	256.00000	88,832.00	230.00000	79,810.00	182.00000	63,154.00
BRIDGE APPROACH, TWO LANE									
0030	2413-0698067	856.000	SY	137.50000	117,700.00	110.00000	94,160.00	136.55000	116,886.80
DECK OVERLAY (CLASS HPC-O PCC)									
0040	2413-0698074	220.000	SY	332.00000	73,040.00	420.00000	92,400.00	371.00000	81,620.00
DECK REPAIR, CLASS A									
0050	2413-0698075	5.000	SY	830.00000	4,150.00	1,200.00000	6,000.00	1,475.00000	7,375.00
DECK REPAIR, CLASS B									
0060	2426-6772016	75.000	SF	175.00000	13,125.00	170.00000	12,750.00	218.00000	16,350.00
CONCRETE REPAIR									
0070	2505-4008120	232.000	LF	12.00000	2,784.00	12.00000	2,784.00	12.00000	2,784.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 276' X 28' BRIDGE DECK OVERLAY - BHS-C012(128)--63-12						Cat Alt Set:		Cat Alt Member:	
0080	2505-4008410	4.000 EACH	3,000.00000	12,000.00	3,250.00000	13,000.00	3,100.00000	12,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0090	2505-4021010	4.000 EACH	275.00000	1,100.00	300.00000	1,200.00	280.00000	1,120.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021710	4.000 EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,260.00000	13,040.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0110	2510-6745850	320.000 SY	25.00000	8,000.00	40.00000	12,800.00	17.00000	5,440.00	
REMOVAL OF PAVEMENT									
0120	2524-9100020	8.000 EACH	50.00000	400.00	1.00000	8.00	255.00000	2,040.00	
OBJECT MARKER, TYPE 2									
0130	2524-9100030	4.000 EACH	75.00000	300.00	1.00000	4.00	255.00000	1,020.00	
OBJECT MARKER, TYPE 3									
0140	2527-9263181	21.000 STA	115.00000	2,415.00	250.00000	5,250.00	117.00000	2,457.00	
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 276' X 28' BRIDGE DECK OVERLAY - BHS-C012(128)--63-12						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263209	31.000	STA	65.00000	2,015.00	100.00000	3,100.00	67.00000	2,077.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9270112	31.000	STA	175.00000	5,425.00	200.00000	6,200.00	178.00000	5,518.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-2518000	2.000	EACH	150.00000	300.00	440.00000	880.00	153.00000	306.00
SAFETY CLOSURE									
0180	2528-8400256	2.000	EACH	3,000.00000	6,000.00	8,500.00000	17,000.00	3,100.00000	6,200.00
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1)	LS	7,800.00000	7,800.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	39,000.00000	39,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$397,726.00		\$376,746.00		\$364,212.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 492' X 28' BRIDGE DECK OVERLAY - BHS-C012(129)--63-12						Cat Alt Set:		Cat Alt Member:	
0210	2121-7425020	30.000	TON	18.00000	540.00	40.00000	1,200.00	47.00000	1,410.00
GRANULAR SHOULDERS, TYPE B									
0220	2301-0690210	347.000	SY	215.00000	74,605.00	230.00000	79,810.00	180.00000	62,460.00
BRIDGE APPROACH, TWO LANE									
0230	2413-0698067	237.000	SY	224.50000	53,206.50	120.00000	28,440.00	246.25000	58,361.25
DECK OVERLAY (CLASS HPC-O PCC)									
0240	2413-0698074	30.000	SY	332.00000	9,960.00	420.00000	12,600.00	395.00000	11,850.00
DECK REPAIR, CLASS A									
0250	2413-0698075	5.000	SY	830.00000	4,150.00	1,200.00000	6,000.00	750.00000	3,750.00
DECK REPAIR, CLASS B									
0260	2505-4008120	244.000	LF	12.00000	2,928.00	12.00000	2,928.00	12.00000	2,928.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,250.00000	13,000.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 492' X 28' BRIDGE DECK OVERLAY - BHS-C012(129)--63-12						Cat Alt Set:		Cat Alt Member:	
0280	2505-4021010	4.000 EACH	275.00000	1,100.00	300.00000	1,200.00	280.00000	1,120.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021710	4.000 EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,300.00000	13,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0300	2510-6745850	320.000 SY	25.00000	8,000.00	40.00000	12,800.00	16.00000	5,120.00	
REMOVAL OF PAVEMENT									
0310	2524-9100020	8.000 EACH	50.00000	400.00	1.00000	8.00	255.00000	2,040.00	
OBJECT MARKER, TYPE 2									
0320	2524-9100030	4.000 EACH	75.00000	300.00	1.00000	4.00	255.00000	1,020.00	
OBJECT MARKER, TYPE 3									
0330	2527-9263209	3.000 STA	130.00000	390.00	500.00000	1,500.00	133.00000	399.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9270112	3.000 STA	350.00000	1,050.00	500.00000	1,500.00	360.00000	1,080.00	
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 492' X 28' BRIDGE DECK OVERLAY - BHS-C012(129)--63-12				Cat Alt Set:		Cat Alt Member:			
0350	2528-2518000	2.000	EACH	150.00000	300.00	440.00000	880.00	155.00000	310.00
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	2,700.00000	2,700.00	5,000.00000	5,000.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0370	2533-4980005	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$204,429.50		\$190,070.00		\$195,248.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 103' X 28' BRIDGE DECK OVERLAY - BHS-C012(130)--63-12						Cat Alt Set:		Cat Alt Member:	
0380	2121-7425020	30.000	TON	18.00000	540.00	40.00000	1,200.00	48.00000	1,440.00
GRANULAR SHOULDERS, TYPE B									
0390	2301-0690210	347.000	SY	213.00000	73,911.00	230.00000	79,810.00	182.00000	63,154.00
BRIDGE APPROACH, TWO LANE									
0400	2413-0698067	318.000	SY	177.00000	56,286.00	115.00000	36,570.00	267.50000	85,065.00
DECK OVERLAY (CLASS HPC-O PCC)									
0410	2413-0698074	60.000	SY	332.00000	19,920.00	420.00000	25,200.00	380.00000	22,800.00
DECK REPAIR, CLASS A									
0420	2413-0698075	5.000	SY	830.00000	4,150.00	1,200.00000	6,000.00	750.00000	3,750.00
DECK REPAIR, CLASS B									
0430	2505-4008120	244.000	LF	12.00000	2,928.00	12.00000	2,928.00	12.00000	2,928.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,250.00000	13,000.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 103' X 28' BRIDGE DECK OVERLAY - BHS-C012(130)--63-12						Cat Alt Set:		Cat Alt Member:	
0450	2505-4021010	4.000	EACH	275.00000	1,100.00	300.00000	1,200.00	280.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0460	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0470	2510-6745850	320.000	SY	25.00000	8,000.00	40.00000	12,800.00	16.00000	5,120.00
REMOVAL OF PAVEMENT									
0480	2524-9100020	8.000	EACH	50.00000	400.00	1.00000	8.00	255.00000	2,040.00
OBJECT MARKER, TYPE 2									
0490	2524-9100030	4.000	EACH	75.00000	300.00	1.00000	4.00	255.00000	1,020.00
OBJECT MARKER, TYPE 3									
0500	2527-9263209	3.000	STA	130.00000	390.00	500.00000	1,500.00	133.00000	399.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9270112	3.000	STA	350.00000	1,050.00	500.00000	1,500.00	356.00000	1,068.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		ITEMS FOR A 103' X 28' BRIDGE DECK OVERLAY - BHS-C012(130)--63-12				Cat Alt Set:		Cat Alt Member:	
0520	2528-2518000	2.000	EACH	150.00000	300.00	440.00000	880.00	155.00000	310.00
SAFETY CLOSURE									
0530	2528-8445110	(1)	LS	2,700.00000	2,700.00	5,000.00000	5,000.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0540	2533-4980005	(1)	LS	21,000.00000	21,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$217,775.00		\$210,800.00		\$233,564.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 77' X 28' BRIDGE DECK OVERLAY - BHS-C012(131)--63-12						Cat Alt Set:		Cat Alt Member:	
0550	2121-7425020	30.000	TON	18.00000	540.00	40.00000	1,200.00	48.00000	1,440.00
GRANULAR SHOULDERS, TYPE B									
0560	2301-0690210	354.000	SY	213.00000	75,402.00	230.00000	81,420.00	180.00000	63,720.00
BRIDGE APPROACH, TWO LANE									
0570	2413-0698067	1,521.000	SY	74.50000	113,314.50	95.00000	144,495.00	119.50000	181,759.50
DECK OVERLAY (CLASS HPC-O PCC)									
0580	2413-0698074	178.000	SY	332.00000	59,096.00	420.00000	74,760.00	373.00000	66,394.00
DECK REPAIR, CLASS A									
0590	2413-0698075	5.000	SY	830.00000	4,150.00	1,200.00000	6,000.00	1,500.00000	7,500.00
DECK REPAIR, CLASS B									
0600	2426-6772016	216.000	SF	175.00000	37,800.00	170.00000	36,720.00	165.00000	35,640.00
CONCRETE REPAIR									
0610	2505-4008120	244.000	LF	12.00000	2,928.00	12.00000	2,928.00	12.00000	2,928.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 77' X 28' BRIDGE DECK OVERLAY - BHS-C012(131)--63-12						Cat Alt Set:		Cat Alt Member:	
0620	2505-4008410	4.000 EACH	3,000.00000	12,000.00	3,250.00000	13,000.00	3,100.00000	12,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0630	2505-4021010	4.000 EACH	275.00000	1,100.00	300.00000	1,200.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0640	2505-4021710	4.000 EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,260.00000	13,040.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0650	2510-6745850	320.000 SY	25.00000	8,000.00	40.00000	12,800.00	16.00000	5,120.00	
REMOVAL OF PAVEMENT									
0660	2524-9100020	8.000 EACH	50.00000	400.00	1.00000	8.00	255.00000	2,040.00	
OBJECT MARKER, TYPE 2									
0670	2524-9100030	4.000 EACH	75.00000	300.00	1.00000	4.00	255.00000	1,020.00	
OBJECT MARKER, TYPE 3									
0680	2527-9263209	9.000 STA	65.00000	585.00	200.00000	1,800.00	67.00000	603.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 77' X 28' BRIDGE DECK OVERLAY - BHS-C012(131)--63-12						Cat Alt Set:		Cat Alt Member:	
0690	2527-9270112	9.000	STA	175.00000	1,575.00	400.00000	3,600.00	178.00000	1,602.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0700	2528-2518000	2.000	EACH	150.00000	300.00	440.00000	880.00	155.00000	310.00
SAFETY CLOSURE									
0710	2528-8445110	(1)	LS	2,700.00000	2,700.00	5,000.00000	5,000.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0720	2533-4980005	(1)	LS	36,000.00000	36,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
0730	2599-9999009	6.000	LF	200.00000	1,200.00	600.00000	3,600.00	400.00000	2,400.00
('LINEAR FEET' ITEM) REPAIR OF EXPANSION JOINT BY WELDING									
Section Totals:				\$370,190.50		\$412,615.00		\$416,866.50	
Contract Item Totals				\$1,190,121.00		\$1,190,231.00		\$1,209,891.55	
Contract Time Totals									
Contract Grand Totals				\$1,190,121.00		\$1,190,231.00		1,209,891.55	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 276' X 28' BRIDGE DECK OVERLAY - BHS-C012(128)--63-12						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	30.000	TON	26.00000	780.00	65.00000	1,950.00		
GRANULAR SHOULDERS, TYPE B									
0020	2301-0690210	347.000	SY	350.00000	121,450.00	200.00000	69,400.00		
BRIDGE APPROACH, TWO LANE									
0030	2413-0698067	856.000	SY	150.00000	128,400.00	120.00000	102,720.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0040	2413-0698074	220.000	SY	400.00000	88,000.00	400.00000	88,000.00		
DECK REPAIR, CLASS A									
0050	2413-0698075	5.000	SY	1,000.00000	5,000.00	1,100.00000	5,500.00		
DECK REPAIR, CLASS B									
0060	2426-6772016	75.000	SF	190.00000	14,250.00	215.00000	16,125.00		
CONCRETE REPAIR									
0070	2505-4008120	232.000	LF	12.00000	2,784.00	15.00000	3,480.00		
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount			
SECTION: 0001				ITEMS FOR A 276' X 28' BRIDGE DECK OVERLAY - BHS-C012(128)--63-12				Cat Alt Set:		Cat Alt Member:	
0080	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0090	2505-4021010	4.000	EACH	275.00000	1,100.00	302.50000	1,210.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0100	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,520.00000	14,080.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0110	2510-6745850	320.000	SY	22.00000	7,040.00	45.00000	14,400.00				
REMOVAL OF PAVEMENT											
0120	2524-9100020	8.000	EACH	50.00000	400.00	55.00000	440.00				
OBJECT MARKER, TYPE 2											
0130	2524-9100030	4.000	EACH	75.00000	300.00	82.50000	330.00				
OBJECT MARKER, TYPE 3											
0140	2527-9263181	21.000	STA	115.00000	2,415.00	126.50000	2,656.50				
PAVEMENT MARKINGS REMOVED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 276' X 28' BRIDGE DECK OVERLAY - BHS-C012(128)--63-12						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263209	31.000 STA	65.00000	2,015.00	71.50000	2,216.50			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9270112	31.000 STA	175.00000	5,425.00	192.50000	5,967.50			
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-2518000	2.000 EACH	150.00000	300.00	165.00000	330.00			
SAFETY CLOSURE									
0180	2528-8400256	2.000 EACH	3,000.00000	6,000.00	3,300.00000	6,600.00			
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1) LS	7,800.00000	7,800.00	10,000.00000	10,000.00			
TRAFFIC CONTROL									
0200	2533-4980005	(1) LS	38,000.00000	38,000.00	35,000.00000	35,000.00			
MOBILIZATION									
Section Totals:				\$456,259.00		\$393,605.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 492' X 28' BRIDGE DECK OVERLAY - BHS-C012(129)--63-12						Cat Alt Set:		Cat Alt Member:	
0210	2121-7425020	30.000	TON	26.00000	780.00	65.00000	1,950.00		
GRANULAR SHOULDERS, TYPE B									
0220	2301-0690210	347.000	SY	210.00000	72,870.00	200.00000	69,400.00		
BRIDGE APPROACH, TWO LANE									
0230	2413-0698067	237.000	SY	250.00000	59,250.00	340.00000	80,580.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0240	2413-0698074	30.000	SY	400.00000	12,000.00	475.00000	14,250.00		
DECK REPAIR, CLASS A									
0250	2413-0698075	5.000	SY	1,000.00000	5,000.00	1,100.00000	5,500.00		
DECK REPAIR, CLASS B									
0260	2505-4008120	244.000	LF	10.00000	2,440.00	15.00000	3,660.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR A 103' X 28' BRIDGE DECK OVERLAY - BHS-C012(130)--63-12						Cat Alt Set:		Cat Alt Member:	
0380	2121-7425020	30.000	TON	26.00000	780.00	65.00000	1,950.00		
GRANULAR SHOULDERS, TYPE B									
0390	2301-0690210	347.000	SY	210.00000	72,870.00	200.00000	69,400.00		
BRIDGE APPROACH, TWO LANE									
0400	2413-0698067	318.000	SY	190.00000	60,420.00	325.00000	103,350.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0410	2413-0698074	60.000	SY	400.00000	24,000.00	450.00000	27,000.00		
DECK REPAIR, CLASS A									
0420	2413-0698075	5.000	SY	1,000.00000	5,000.00	1,100.00000	5,500.00		
DECK REPAIR, CLASS B									
0430	2505-4008120	244.000	LF	10.00000	2,440.00	15.00000	3,660.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0003 ITEMS FOR A 103' X 28' BRIDGE DECK OVERLAY - BHS-C012(130)--63-12						Cat Alt Set:		Cat Alt Member:	
0450	2505-4021010	4.000	EACH	275.00000	1,100.00	302.50000	1,210.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0460	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,520.00000	14,080.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0470	2510-6745850	320.000	SY	20.00000	6,400.00	45.00000	14,400.00		
REMOVAL OF PAVEMENT									
0480	2524-9100020	8.000	EACH	50.00000	400.00	55.00000	440.00		
OBJECT MARKER, TYPE 2									
0490	2524-9100030	4.000	EACH	75.00000	300.00	82.50000	330.00		
OBJECT MARKER, TYPE 3									
0500	2527-9263209	3.000	STA	130.00000	390.00	143.00000	429.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9270112	3.000	STA	350.00000	1,050.00	385.00000	1,155.00		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		ITEMS FOR A 103' X 28' BRIDGE DECK OVERLAY - BHS-C012(130)--63-12				Cat Alt Set:		Cat Alt Member:	
0520	2528-2518000	2.000	EACH	150.00000	300.00	165.00000	330.00		
	SAFETY CLOSURE								
0530	2528-8445110	(1)	LS	2,700.00000	2,700.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0540	2533-4980005	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00		
	MOBILIZATION								
Section Totals:				\$222,950.00		\$290,434.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 77' X 28' BRIDGE DECK OVERLAY - BHS-C012(131)--63-12						Cat Alt Set:		Cat Alt Member:	
0550	2121-7425020	30.000	TON	26.00000	780.00	65.00000	1,950.00		
GRANULAR SHOULDERS, TYPE B									
0560	2301-0690210	354.000	SY	210.00000	74,340.00	200.00000	70,800.00		
BRIDGE APPROACH, TWO LANE									
0570	2413-0698067	1,521.000	SY	70.00000	106,470.00	110.00000	167,310.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0580	2413-0698074	178.000	SY	400.00000	71,200.00	400.00000	71,200.00		
DECK REPAIR, CLASS A									
0590	2413-0698075	5.000	SY	1,000.00000	5,000.00	1,100.00000	5,500.00		
DECK REPAIR, CLASS B									
0600	2426-6772016	216.000	SF	170.00000	36,720.00	200.00000	43,200.00		
CONCRETE REPAIR									
0610	2505-4008120	244.000	LF	10.00000	2,440.00	15.00000	3,660.00		
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0004				ITEMS FOR A 77' X 28' BRIDGE DECK OVERLAY - BHS-C012(131)--63-12				Cat Alt Set:		Cat Alt Member:	
0620	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0630	2505-4021010	4.000	EACH	275.00000	1,100.00	302.50000	1,210.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0640	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,520.00000	14,080.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0650	2510-6745850	320.000	SY	20.00000	6,400.00	45.00000	14,400.00				
REMOVAL OF PAVEMENT											
0660	2524-9100020	8.000	EACH	50.00000	400.00	55.00000	440.00				
OBJECT MARKER, TYPE 2											
0670	2524-9100030	4.000	EACH	75.00000	300.00	82.50000	330.00				
OBJECT MARKER, TYPE 3											
0680	2527-9263209	9.000	STA	65.00000	585.00	71.50000	643.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-128

Primary County: BUTLER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0004 ITEMS FOR A 77' X 28' BRIDGE DECK OVERLAY - BHS-C012(131)--63-12						Cat Alt Set:		Cat Alt Member:	
0690	2527-9270112	9.000	STA	175.00000	1,575.00	192.50000	1,732.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0700	2528-2518000	2.000	EACH	150.00000	300.00	165.00000	330.00		
SAFETY CLOSURE									
0710	2528-8445110	(1)	LS	2,700.00000	2,700.00	3,750.00000	3,750.00		
TRAFFIC CONTROL									
0720	2533-4980005	(1)	LS	35,000.00000	35,000.00	42,000.00000	42,000.00		
MOBILIZATION									
0730	2599-9999009	6.000	LF	300.00000	1,800.00	300.00000	1,800.00		
('LINEAR FEET' ITEM) REPAIR OF EXPANSION JOINT BY WELDING									
Section Totals:									
				\$371,910.00		\$457,536.00			
Contract Item Totals				\$1,259,899.00		\$1,393,239.50			
Contract Time Totals									
Contract Grand Totals				\$1,259,899.00		\$1,393,239.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 18-0032-082	Primary County: CHEROKEE
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/07/25 30 Working Days		

Project Information:

Project: NHSX-003-2(83)--3H-18	WorkType: BRIDGE NEW - CCS
County: CHEROKEE	Prj Awd Amt: \$1,819,560.90
Route: IOWA 3	
Location: Little Sioux River Overflow 1.7 mi E of US 59	

Project: NHSX-003-2(81)--3H-18	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: CHEROKEE	Prj Awd Amt: \$2,334,729.35
Route: IOWA 3	
Location: 1.3 mi E of US 59 to 1.8 mi E of US 59	

Project: NHSX-003-2(82)--3H-18	WorkType: BRIDGE REPLACEMENT - PPCB
County: CHEROKEE	Prj Awd Amt: \$3,698,432.30
Route: IOWA 3	
Location: Little Sioux River 1.5 mi E of US 59	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.330 ACRE	4,000.00000	33,320.00	5,000.00000	41,650.00	14,000.00000	116,620.00	
CLEARING AND GRUBBING									
0020	2102-0425070	95.171 TON	77.00000	7,328.17	25.00000	2,379.28	25.00000	2,379.28	
SPECIAL BACKFILL									
0030	2102-2625001	17,540.000 CY	17.00000	298,180.00	22.50000	394,650.00	24.00000	420,960.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	9,954.000 CY	7.00000	69,678.00	8.50000	84,609.00	9.00000	89,586.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	10.000 CY	100.00000	1,000.00	250.00000	2,500.00	250.00000	2,500.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	54.000 STA	100.00000	5,400.00	100.00000	5,400.00	100.00000	5,400.00	
LOCATING TILE LINES									
0070	2105-8425015	5,038.000 CY	5.00000	25,190.00	8.50000	42,823.00	9.00000	45,342.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	25,191.000	CY	1.40000	35,267.40	1.25000	31,488.75	1.31000	33,000.21
COMPACTION WITH MOISTURE CONTROL									
0090	2115-0100000	3,157.000	CY	49.00000	154,693.00	50.00000	157,850.00	53.00000	167,321.00
MODIFIED SUBBASE									
0100	2121-7425010	509.398	TON	52.00000	26,488.70	50.00000	25,469.90	53.00000	26,998.09
GRANULAR SHOULDERS, TYPE A									
0110	2122-5190008	209.100	SY	92.00000	19,237.20	85.60000	17,898.96	93.00000	19,446.30
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0120	2122-5190095	3,680.400	SY	87.00000	320,194.80	80.00000	294,432.00	87.00000	320,194.80
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0130	2123-7450000	39.100	STA	400.00000	15,640.00	250.00000	9,775.00	265.00000	10,361.50
SHOULDER CONSTRUCTION, EARTH									
0140	2301-1033095	5,300.500	SY	82.00000	434,641.00	77.80000	412,378.90	85.00000	450,542.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									

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Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	2301-7000110	6,201.585	EACH	1.00000	6,201.59	1.00000	6,201.59	1.00000	6,201.59
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2315-8275025	113.438	TON	52.00000	5,898.78	50.00000	5,671.90	50.00000	5,671.90
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	3,975.375	EACH	1.00000	3,975.38	1.00000	3,975.38	1.00000	3,975.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2502-8212204	4,230.000	LF	14.00000	59,220.00	10.50000	44,415.00	32.00000	135,360.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0190	2502-8221306	24.000	EACH	500.00000	12,000.00	700.00000	16,800.00	630.00000	15,120.00
SUBDRAIN OUTLET, DR-306									
0200	2505-4008120	734.500	LF	7.00000	5,141.50	5.00000	3,672.50	8.00000	5,876.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0210	2505-4008300	100.000	LF	25.00000	2,500.00	21.00000	2,100.00	22.00000	2,200.00
STEEL BEAM GUARDRAIL									
0220	2505-4008410	8.000	EACH	2,800.00000	22,400.00	2,575.00000	20,600.00	2,705.00000	21,640.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	8.000	EACH	400.00000	3,200.00	300.00000	2,400.00	315.00000	2,520.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	4.000	EACH	3,700.00000	14,800.00	3,300.00000	13,200.00	3,535.00000	14,140.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2505-4021721	4.000	EACH	3,700.00000	14,800.00	3,100.00000	12,400.00	3,325.00000	13,300.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0260	2505-6000111	710.000	LF	37.00000	26,270.00	33.21000	23,579.10	36.00000	25,560.00
HIGH TENSION CABLE GUARDRAIL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0270	2505-6000121	4.000	EACH	3,700.00000	14,800.00	3,200.00000	12,800.00	3,365.00000	13,460.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0280	2510-6745850	11,629.700	SY	10.00000	116,297.00	18.50000	215,149.45	20.00000	232,594.00
REMOVAL OF PAVEMENT									
0290	2526-8285000	(1)	LS	17,000.00000	17,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0300	2527-9263181	3.120	STA	400.00000	1,248.00	400.00000	1,248.00	400.00000	1,248.00
PAVEMENT MARKINGS REMOVED									
0310	2527-9263209	109.800	STA	57.00000	6,258.60	55.00000	6,039.00	55.00000	6,039.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	9.000	EACH	500.00000	4,500.00	250.00000	2,250.00	350.00000	3,150.00
SAFETY CLOSURE									
0330	2528-8400256	1.000	EACH	37,000.00000	37,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
TEMPORARY TRAFFIC SIGNALS									

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1) LS	100,000.00000	100,000.00	44,900.00000	44,900.00	85,000.00000	85,000.00	
TRAFFIC CONTROL									
0350	2528-9109020	305.000 LF	21.00000	6,405.00	16.50000	5,032.50	16.50000	5,032.50	
TEMPORARY LANE SEPARATOR SYSTEM									
0360	2533-4980005	(1) LS	210,000.00000	210,000.00	240,000.00000	240,000.00	250,000.00000	250,000.00	
MOBILIZATION									
0370	2548-0000260	54.000 STA	400.00000	21,600.00	360.00000	19,440.00	380.00000	20,520.00	
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0380	2548-0000365	27.000 STA	400.00000	10,800.00	36.00000	972.00	380.00000	10,260.00	
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0390	2599-9999010	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00	
('LUMP SUM' ITEM) REMOVE AND REINSTALL EXISTING STRUCTURES									
0400	2602-0000150	225.000 LF	40.00000	9,000.00	55.00000	12,375.00	58.00000	13,050.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

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Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,182,574.12		\$2,294,526.21		\$2,650,570.05

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DRAINAGE ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0410	2402-0425040	333.100 CY	43.00000	14,323.30	35.00000	11,658.50	37.00000	12,324.70	
FLOODED BACKFILL									
0420	2402-2720100	338.900 CY	14.00000	4,744.60	15.00000	5,083.50	16.00000	5,422.40	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0430	2416-0100030	2.000 EACH	1,700.00000	3,400.00	3,000.00000	6,000.00	3,200.00000	6,400.00	
APRONS, CONCRETE, 30 IN. DIA.									
0440	2416-0100048	4.000 EACH	4,300.00000	17,200.00	4,500.00000	18,000.00	4,800.00000	19,200.00	
APRONS, CONCRETE, 48 IN. DIA.									
0450	2416-1180030	12.000 LF	210.00000	2,520.00	185.00000	2,220.00	635.00000	7,620.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0460	2416-1180048	84.000 LF	225.00000	18,900.00	275.00000	23,100.00	425.00000	35,700.00	
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
Section Totals:				\$61,087.90		\$66,062.00		\$86,667.10	

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES 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			
SECTION: 0003				ROADSIDE ITEMS - NHSX-003-2(81)--3H-18				Cat Alt Set:		Cat Alt Member:	
0470	2507-3250005	109.200	SY	5.00000	546.00	4.00000	436.80	4.00000	436.80		
ENGINEERING FABRIC											
0480	2507-8029000	71.000	TON	77.00000	5,467.00	75.00000	5,325.00	75.00000	5,325.00		
EROSION STONE											
0490	2601-2634100	9.600	ACRE	765.00000	7,344.00	765.00000	7,344.00	765.00000	7,344.00		
MULCHING											
0500	2601-2636043	1.000	ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
SEEDING AND FERTILIZING (RURAL)											
0510	2601-2638352	230.000	SQ	9.20000	2,116.00	9.20000	2,116.00	9.20000	2,116.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0520	2601-2642100	6.200	ACRE	150.00000	930.00	150.00000	930.00	150.00000	930.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0530	2601-2643110	46.000	MGAL	75.00000	3,450.00	75.00000	3,450.00	75.00000	3,450.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION											

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0540	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0550	2602-0000020	6,288.000	LF	1.45000	9,117.60	1.45000	9,117.60	1.45000	9,117.60
SILT FENCE									
0560	2602-0000030	8,100.000	LF	1.45000	11,745.00	1.45000	11,745.00	1.45000	11,745.00
SILT FENCE FOR DITCH CHECKS									
0570	2602-0000071	14,388.000	LF	0.10000	1,438.80	0.10000	1,438.80	0.10000	1,438.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0580	2602-0000101	1,439.000	LF	0.05000	71.95	0.05000	71.95	0.05000	71.95
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0590	2602-0000150	500.000	LF	50.00000	25,000.00	55.00000	27,500.00	57.00000	28,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0600	2602-0000212	454.000	LF	22.00000	9,988.00	22.00000	9,988.00	26.00000	11,804.00
FLOATING SILT CURTAIN (HANGING)									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-003-2(81)--3H-18						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000240	227.000	LF	5.00000	1,135.00	5.00000	1,135.00	5.00000	1,135.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0620	2602-0000312	1,190.000	LF	2.65000	3,153.50	2.65000	3,153.50	2.65000	3,153.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	1,190.000	LF	3.95000	4,700.50	3.95000	4,700.50	3.95000	4,700.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	2,380.000	LF	0.30000	714.00	0.30000	714.00	0.30000	714.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0660	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$91,067.35		\$93,316.15		\$96,132.15	

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18						Cat Alt Set:		Cat Alt Member:	
0670	2104-2710020	2,070.400	CY	10.00000	20,704.00	18.00000	37,267.20	25.00000	51,760.00
EXCAVATION, CLASS 10, CHANNEL									
0680	2401-6745625	(1)	LS	210,000.00000	210,000.00	145,000.00000	145,000.00	450,000.00000	450,000.00
REMOVAL OF EXISTING BRIDGE									
0690	2402-2720000	545.000	CY	40.00000	21,800.00	23.00000	12,535.00	50.00000	27,250.00
EXCAVATION, CLASS 20									
0700	2402-2721000	468.000	CY	400.00000	187,200.00	475.00000	222,300.00	380.00000	177,840.00
EXCAVATION, CLASS 21									
0710	2403-0100010	1,062.400	CY	700.00000	743,680.00	1,150.00000	1,221,760.00	995.00000	1,057,088.00
STRUCTURAL CONCRETE (BRIDGE)									
0720	2404-7775000	70,508.000	LB	1.70000	119,863.60	1.35000	95,185.80	1.50000	105,762.00
REINFORCING STEEL									
0730	2404-7775005	186,691.000	LB	1.70000	317,374.70	1.45000	270,701.95	1.85000	345,378.35
REINFORCING STEEL, EPOXY COATED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18						Cat Alt Set:		Cat Alt Member:	
0740	2404-7775009	7,039.000	LB	5.00000	35,195.00	3.75000	26,396.25	5.00000	35,195.00
REINFORCING STEEL, STAINLESS STEEL									
0750	2407-0563080	12.000	EACH	23,260.00000	279,120.00	23,000.00000	276,000.00	24,000.00000	288,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80									
0760	2407-0563115	12.000	EACH	34,775.00000	417,300.00	31,000.00000	372,000.00	30,000.00000	360,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0770	2408-7800000	8,426.000	LB	7.00000	58,982.00	5.75000	48,449.50	5.00000	42,130.00
STRUCTURAL STEEL									
0780	2414-6424110	846.900	LF	125.00000	105,862.50	117.00000	99,087.30	120.00000	101,628.00
CONCRETE BARRIER RAILING									
0790	2501-0201057	2,100.000	LF	52.00000	109,200.00	65.00000	136,500.00	55.00000	115,500.00
PILES, STEEL, HP 10 X 57									
0800	2501-0201473	4,800.000	LF	70.00000	336,000.00	75.00000	360,000.00	65.00000	312,000.00
PILES, STEEL, HP 14 X 73									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18						Cat Alt Set:		Cat Alt Member:	
0810	2501-6335010	360.000	LF	50.00000	18,000.00	80.00000	28,800.00	70.00000	25,200.00
PREBORED HOLES									
0820	2507-2638650	24.400	SY	125.00000	3,050.00	225.00000	5,490.00	100.00000	2,440.00
BRIDGE WING ARMORING - EROSION STONE									
0830	2507-3250005	2,929.400	SY	4.00000	11,717.60	3.50000	10,252.90	6.00000	17,576.40
ENGINEERING FABRIC									
0840	2507-6800021	311.100	TON	82.00000	25,510.20	90.00000	27,999.00	78.00000	24,265.80
REVTMENT, CLASS B									
0850	2507-6800061	614.900	TON	77.00000	47,347.30	73.00000	44,887.70	78.00000	47,962.20
REVTMENT, CLASS E									
0860	2507-6875002	1,537.500	CY	25.00000	38,437.50	32.00000	49,200.00	80.00000	123,000.00
REVTMENT, REMOVE AND REPLACE									
0870	2526-8285000	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									

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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: 0004 DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18						Cat Alt Set:		Cat Alt Member:	
0880	2533-4980005 (1) LS			370,000.00000	370,000.00	410,000.00000	410,000.00	450,000.00000	450,000.00
MOBILIZATION									
Section Totals:				\$3,491,344.40		\$3,909,812.60		\$4,168,975.75	

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Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-003-2(82)--3H-18						Cat Alt Set:		Cat Alt Member:	
0890	2210-0475290	3.861	TON	200.00000	772.20	510.00000	1,969.11	75.00000	289.58
MACADAM STONE BASE									
0900	2301-0690203	699.100	SY	275.00000	192,252.50	250.00000	174,775.00	266.00000	185,960.60
BRIDGE APPROACH, BR-203									
0910	2412-0000100	2,535.800	SY	4.00000	10,143.20	4.50000	11,411.10	8.00000	20,286.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0920	2507-3250005	35.000	SY	4.00000	140.00	5.50000	192.50	4.00000	140.00
ENGINEERING FABRIC									
0930	2507-8029000	37.800	TON	100.00000	3,780.00	65.00000	2,457.00	75.00000	2,835.00
EROSION STONE									
Section Totals:				\$207,087.90		\$190,804.71		\$209,511.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DESIGN NO. 0226; 209'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
NHSX-003-2(083)--3H-18									
0940	2104-2710020	1,323.000	CY	10.00000	13,230.00	15.00000	19,845.00	22.00000	29,106.00
EXCAVATION, CLASS 10, CHANNEL									
0950	2402-2720000	132.200	CY	40.00000	5,288.00	25.00000	3,305.00	50.00000	6,610.00
EXCAVATION, CLASS 20									
0960	2403-0100010	837.000	CY	500.00000	418,500.00	850.00000	711,450.00	900.00000	753,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0970	2404-7775000	144.000	LB	1.70000	244.80	1.35000	194.40	5.00000	720.00
REINFORCING STEEL									
0980	2404-7775005	172,248.000	LB	1.70000	292,821.60	1.50000	258,372.00	1.80000	310,046.40
REINFORCING STEEL, EPOXY COATED									
0990	2404-7775009	4,754.000	LB	5.00000	23,770.00	5.50000	26,147.00	5.00000	23,770.00
REINFORCING STEEL, STAINLESS STEEL									
1000	2414-6424110	440.900	LF	150.00000	66,135.00	117.00000	51,585.30	125.00000	55,112.50
CONCRETE BARRIER RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES 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	
SECTION: 0006 DESIGN NO. 0226; 209'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
NHSX-003-2(083)--3H-18									
1010	2501-0201057	1,190.000	LF	52.00000	61,880.00	58.00000	69,020.00	56.00000	66,640.00
PILES, STEEL, HP 10 X 57									
1020	2501-0201253	3,825.000	LF	52.00000	198,900.00	56.00000	214,200.00	53.00000	202,725.00
PILES, STEEL, HP 12 X 53									
1030	2501-5478053	601.000	LF	210.00000	126,210.00	140.00000	84,140.00	200.00000	120,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
1040	2501-6335010	140.000	LF	50.00000	7,000.00	75.00000	10,500.00	55.00000	7,700.00
PREBORED HOLES									
1050	2507-2638650	13.000	SY	125.00000	1,625.00	75.00000	975.00	100.00000	1,300.00
BRIDGE WING ARMORING - EROSION STONE									
1060	2507-3250005	2,520.600	SY	4.00000	10,082.40	3.00000	7,561.80	6.00000	15,123.60
ENGINEERING FABRIC									
1070	2507-6800061	2,116.700	TON	77.00000	162,985.90	70.00000	148,169.00	77.00000	162,985.90
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0226; 209'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
NHSX-003-2(083)--3H-18									
1080	2526-8285000	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
1090	2533-4980005	(1)	LS	197,000.00000	197,000.00	200,000.00000	200,000.00	300,000.00000	300,000.00
MOBILIZATION									
Section Totals:				\$1,595,672.70		\$1,812,464.50		\$2,064,339.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-0032-082

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-003-2(083)--3H-18						Cat Alt Set:		Cat Alt Member:	
1100	2210-0475290	1.931	TON	200.00000	386.20	75.00000	144.83	75.00000	144.83
MACADAM STONE BASE									
1110	2301-0690205	775.100	SY	275.00000	213,152.50	255.00000	197,650.50	266.00000	206,176.60
BRIDGE APPROACH, BR-205									
1120	2412-0000100	1,677.900	SY	5.00000	8,389.50	5.50000	9,228.45	8.00000	13,423.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1130	2507-3250005	17.500	SY	4.00000	70.00	4.00000	70.00	4.00000	70.00
ENGINEERING FABRIC									
1140	2507-8029000	18.900	TON	100.00000	1,890.00	75.00000	1,417.50	75.00000	1,417.50
EROSION STONE									
Section Totals:				\$223,888.20		\$208,511.28		\$221,232.13	
Contract Item Totals				\$7,852,722.57		\$8,575,497.45		\$9,497,428.16	
Contract Time Totals									
Contract Grand Totals				\$7,852,722.57		\$8,575,497.45		9,497,428.16	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 18-C018-094	Primary County: CHEROKEE
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 05/19/25 110 Working Days		

Project Information:

Project: BROS-C018(94)--8J-18	WorkType: BRIDGE AND APPROACHES - PPCB
County: CHEROKEE	Prj Awd Amt: \$1,491,087.15
Route: 630TH ST	
Location: On 630th Street, over Maple River, S17 T90 R39	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-C018-094

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2102-2625000	6,700.000	CY	18.00000	120,600.00	21.00000	140,700.00	22.00000	147,400.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	3,410.000	CY	5.00000	17,050.00	11.00000	37,510.00	8.00000	27,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	3,280.000	CY	5.00000	16,400.00	11.22000	36,801.60	6.50000	21,320.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	1,500.000	CY	7.00000	10,500.00	6.50000	9,750.00	9.00000	13,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	380.000	TON	38.00000	14,440.00	52.00000	19,760.00	50.00000	19,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	65,000.00000	65,000.00	42,000.00000	42,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	234.000	CY	25.00000	5,850.00	20.00000	4,680.00	21.00000	4,914.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-C018-094

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2402-2721000	200.000	CY	150.00000	30,000.00	300.00000	60,000.00	470.00000	94,000.00
EXCAVATION, CLASS 21									
0090	2403-0100010	451.200	CY	650.00000	293,280.00	915.00000	412,848.00	960.00000	433,152.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	93,869.000	LB	1.25000	117,336.25	1.56000	146,435.64	1.30000	122,029.70
REINFORCING STEEL									
0110	2407-0551363	10.000	EACH	15,500.00000	155,000.00	13,500.00000	135,000.00	15,500.00000	155,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63									
0120	2407-0551371	5.000	EACH	17,500.00000	87,500.00	18,500.00000	92,500.00	18,500.00000	92,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71									
0130	2408-7800000	4,287.000	LB	5.50000	23,578.50	4.00000	17,148.00	5.40000	23,149.80
STRUCTURAL STEEL									
0140	2414-6424124	456.700	LF	100.00000	45,670.00	97.00000	44,299.90	105.00000	47,953.50
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-C018-094

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2417-1040018	62.000	LF	60.00000	3,720.00	45.00000	2,790.00	55.00000	3,410.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040030	118.000	LF	96.00000	11,328.00	75.00000	8,850.00	85.00000	10,030.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0170	2501-0201057	3,300.000	LF	60.00000	198,000.00	58.00000	191,400.00	60.00000	198,000.00
PILES, STEEL, HP 10 X 57									
0180	2501-6335010	180.000	LF	65.00000	11,700.00	55.00000	9,900.00	45.00000	8,100.00
PREBORED HOLES									
0190	2505-4008300	50.000	LF	21.00000	1,050.00	21.00000	1,050.00	21.00000	1,050.00
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,605.00000	6,420.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-C018-094

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0210	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00	
			STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0220	2505-4021722	4.000 EACH	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00	
			STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225						
0230	2507-3250005	1,710.000 SY	4.00000	6,840.00	4.00000	6,840.00	3.00000	5,130.00	
			ENGINEERING FABRIC						
0240	2507-6800061	1,160.000 TON	60.00000	69,600.00	70.00000	81,200.00	70.00000	81,200.00	
			REVTMENT, CLASS E						
0250	2526-8285000	(1) LS	6,000.00000	6,000.00	6,500.00000	6,500.00	5,200.00000	5,200.00	
			CONSTRUCTION SURVEY						
0260	2528-2518000	2.000 EACH	100.00000	200.00	150.00000	300.00	250.00000	500.00	
			SAFETY CLOSURE						
0270	2528-8445110	(1) LS	2,400.00000	2,400.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
			TRAFFIC CONTROL						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-C018-094

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0280	2533-4980005 (1) LS	145,000.00000	145,000.00	170,000.00000	170,000.00	155,000.00000	155,000.00	MOBILIZATION	
0290	2601-2634100 5.600 ACRE	800.00000	4,480.00	500.00000	2,800.00	800.00000	4,480.00	MULCHING	
0300	2601-2636043 2.800 ACRE	925.00000	2,590.00	895.00000	2,506.00	925.00000	2,590.00	SEEDING AND FERTILIZING (RURAL)	
0310	2601-2642100 2.800 ACRE	150.00000	420.00	275.00000	770.00	150.00000	420.00	STABILIZING CROP - SEEDING AND FERTILIZING	
0320	2602-0000020 920.000 LF	1.85000	1,702.00	1.80000	1,656.00	1.85000	1,702.00	SILT FENCE	
0330	2602-0000030 176.000 LF	1.85000	325.60	2.00000	352.00	1.85000	325.60	SILT FENCE FOR DITCH CHECKS	
0340	2602-0000101 1,096.000 LF	0.30000	328.80	0.10000	109.60	0.30000	328.80	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-C018-094

Primary County: CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0350	2602-0000312 580.000 LF	3.10000	1,798.00	3.75000	2,175.00	3.10000	1,798.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0360	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	MOBILIZATIONS, EROSION CONTROL	
0370	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	MOBILIZATIONS, EMERGENCY EROSION CONTROL	
Section Totals:			\$1,491,087.15	\$1,715,451.74	\$1,831,863.40				
Contract Item Totals			\$1,491,087.15	\$1,715,451.74	\$1,831,863.40				
Contract Time Totals									
Contract Grand Totals			\$1,491,087.15	\$1,715,451.74	1,831,863.40				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006	Contract ID: 19-C019-118	Primary County: CHICKASAW
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 04/28/25 125 Working Days		

Project Information:

Project: BRS-C019(118)--60-19	WorkType: BRIDGE REPLACEMENT - PPCB
County: CHICKASAW	Prj Awd Amt: \$1,599,694.69
Route: B28	
Location: On B28 (140th Street), over Little Wapsipinicon River, S6, T96, R13	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/28/25 125 Working Days

Contract ID: 19-C019-118
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: CHICKASAW
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION,INC.	\$1,599,694.69	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$1,781,464.26	111.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-118

Primary County: CHICKASAW

Letting Date: February 18, 2025

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,009.000	CY	11.00000	22,099.00	18.00000	36,162.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710070	7,152.000	CY	5.50000	39,336.00	4.00000	28,608.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	525.000	CY	5.50000	2,887.50	7.00000	3,675.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	778.000	CY	5.00000	3,890.00	8.00000	6,224.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	420.000	CY	33.50000	14,070.00	43.00000	18,060.00		
MODIFIED SUBBASE									
0060	2121-7425020	544.000	TON	30.00000	16,320.00	21.00000	11,424.00		
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690220	97.800	SY	165.00000	16,137.00	240.00000	23,472.00		
BRIDGE APPROACH, SECONDARY ROADS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-118

Primary County: CHICKASAW

Letting Date: February 18, 2025

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	1,596.700	SY	75.00000	119,752.50	78.00000	124,542.60		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2401-6745625	(1)	LS	70,000.00000	70,000.00	195,000.00000	195,000.00		
	REMOVAL OF EXISTING BRIDGE								
0100	2401-6745650	(1)	LS	2,500.00000	2,500.00	1,750.00000	1,750.00		
	REMOVAL OF EXISTING STRUCTURES								
0110	2402-2720000	79.000	CY	7.00000	553.00	45.75000	3,614.25		
	EXCAVATION, CLASS 20								
0120	2402-2721000	240.000	CY	50.00000	12,000.00	55.25000	13,260.00		
	EXCAVATION, CLASS 21								
0130	2403-0100010	426.200	CY	1,100.00000	468,820.00	1,190.00000	507,178.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775005	94,002.000	LB	1.15000	108,102.30	1.13000	106,222.26		
	REINFORCING STEEL, EPOXY COATED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-118

Primary County: CHICKASAW

Letting Date: February 18, 2025

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2407-0551367	10.000	EACH	15,000.00000	150,000.00	14,250.00000	142,500.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67								
0160	2407-0551375	5.000	EACH	30,000.00000	150,000.00	16,900.00000	84,500.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75								
0170	2408-7800000	4,122.000	LB	5.50000	22,671.00	4.75000	19,579.50		
	STRUCTURAL STEEL								
0180	2414-6424124	481.700	LF	140.00000	67,438.00	96.50000	46,484.05		
	CONCRETE OPEN RAILING, TL-4								
0190	2417-0225048	2.000	EACH	2,200.00000	4,400.00	2,000.00000	4,000.00		
	APRONS, METAL, 48 IN. DIA.								
0200	2417-1040048	48.000	LF	110.00000	5,280.00	132.00000	6,336.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.								
0210	2501-0201057	1,770.000	LF	58.50000	103,545.00	50.50000	89,385.00		
	PILES, STEEL, HP 10 X 57								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-118

Primary County: CHICKASAW

Letting Date: February 18, 2025

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	1,811.000	SY	6.50000	11,771.50	23.00000	41,653.00		
	REMOVAL OF PAVEMENT								
0300	2526-8285000	(1)	LS	6,500.00000	6,500.00	8,000.00000	8,000.00		
	CONSTRUCTION SURVEY								
0310	2527-9263209	13.740	STA	221.00000	3,036.54	150.00000	2,061.00		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0320	2528-2518000	2.000	EACH	130.00000	260.00	125.00000	250.00		
	SAFETY CLOSURE								
0330	2528-8445110	(1)	LS	2,300.00000	2,300.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0340	2533-4980005	(1)	LS	90,000.00000	90,000.00	160,000.00000	160,000.00		
	MOBILIZATION								
0350	2601-2634100	1.580	ACRE	1,250.00000	1,975.00	1,250.00000	1,975.00		
	MULCHING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-118

Primary County: CHICKASAW

Letting Date: February 18, 2025

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(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								
SECTION: 0001 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2601-2636043	1.580	ACRE	1,295.00000	2,046.10	1,295.00000	2,046.10		
SEEDING AND FERTILIZING (RURAL)									
0370	2602-0000312	670.000	LF	3.00000	2,010.00	2.65000	1,775.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0390	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,599,694.69		\$1,781,464.26			
Contract Item Totals				\$1,599,694.69		\$1,781,464.26			
Contract Time Totals									
Contract Grand Totals				\$1,599,694.69		\$1,781,464.26			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/28/25 45 Working Days**Contract ID:** 23-C023-140**Awarded Vendor:** HAWKEYE PAVING CORP.**Primary County:** CLINTON**DBE Goal:** 3.0%**Project Information:****Project:** BHS-C023(140)--63-23**County:** CLINTON**Route:** Y70**Location:** On Y 70, Over AMES CREEK, S5 T81 R04E**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$281,286.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-C023-140

Primary County: CLINTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 75' X 30' 0° SKEW CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	9.100	TON	100.00000	910.00	30.00000	273.00	110.00000	1,001.00
GRANULAR SHOULDERS, TYPE B									
0020	2301-0685550	315.000	SY	240.00000	75,600.00	310.00000	97,650.00	285.00000	89,775.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2403-7303000	242.700	SY	20.00000	4,854.00	20.00000	4,854.00	25.00000	6,067.50
STRUCTURAL CONCRETE COATING									
0040	2412-0000100	260.000	SY	30.00000	7,800.00	58.00000	15,080.00	40.30000	10,478.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0050	2413-0698051	260.000	SY	200.00000	52,000.00	235.00000	61,100.00	325.00000	84,500.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0060	2413-0698074	130.500	SY	400.00000	52,200.00	365.00000	47,632.50	400.00000	52,200.00
DECK REPAIR, CLASS A									
0070	2505-6765006	260.000	LF	33.00000	8,580.00	8.00000	2,080.00	15.00000	3,900.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-C023-140

Primary County: CLINTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 75' X 30' 0° SKEW CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	315.000 SY	45.00000	14,175.00	55.00000	17,325.00	35.00000	11,025.00	
REMOVAL OF PAVEMENT									
0090	2527-9263181	7.900 STA	100.00000	790.00	112.00000	884.80	100.00000	790.00	
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	7.900 STA	100.00000	790.00	112.00000	884.80	100.00000	790.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	23.700 STA	190.00000	4,503.00	212.00000	5,024.40	190.00000	4,503.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0120	2528-8400048	556.000 LF	14.00000	7,784.00	15.00000	8,340.00	14.00000	7,784.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000 EACH	9,000.00000	9,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00	
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-C023-140

Primary County: CLINTON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 75' X 30' 0° SKEW CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445113	4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00	575.00000
		FLAGGERS							
0160	2533-4980005	(1) LS	21,000.00000	21,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00	30,000.00
		MOBILIZATION							
0170	2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,125.00000	4,500.00	1,000.00000	4,000.00	4,000.00
		TEMP CRASH CUSHION							
Section Totals:			\$281,286.00		\$312,928.50		\$327,113.50		
Contract Item Totals			\$281,286.00		\$312,928.50		\$327,113.50		
Contract Time Totals									
Contract Grand Totals			\$281,286.00		\$312,928.50		327,113.50		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-C023-140

Primary County: CLINTON

Letting Date: February 18, 2025

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 75' X 30' 0° SKEW CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	315.000	SY	50.00000	15,750.00				
REMOVAL OF PAVEMENT									
0090	2527-9263181	7.900	STA	110.00000	869.00				
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	7.900	STA	110.00000	869.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	23.700	STA	209.00000	4,953.30				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0120	2528-8400048	556.000	LF	15.40000	8,562.40				
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	9,900.00000	9,900.00				
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 23-C023-140

Primary County: CLINTON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 75' X 30' 0° SKEW CONTINUOUS SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2528-8445113	4.000	EACH	575.00000	2,300.00				
	FLAGGERS								
0160	2533-4980005	(1)	LS	45,000.00000	45,000.00				
	MOBILIZATION								
0170	2551-0000110	4.000	EACH	1,100.00000	4,400.00				
	TEMP CRASH CUSHION								
Section Totals:				\$403,032.70					
Contract Item Totals				\$403,032.70					
Contract Time Totals									
Contract Grand Totals				\$403,032.70					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/12/25 120 Working Days**Contract ID:** 24-7927-602**Awarded Vendor:** COHRON, A.M. & SON, INC.**Primary County:** CRAWFORD**DBE Goal:** 3.0%**Project Information:****Project:** BRS-7927(602)--60-24**County:** CRAWFORD**Route:** M55**Location:** On M55, Over East Boyer River, S30 T83 R37**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$1,418,013.99

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/12/25 120 Working Days

Contract ID: 24-7927-602
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: CRAWFORD
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$1,418,013.99	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,455,328.87	102.63%
3	DI360	DIXON CONSTRUCTION CO.	\$1,494,133.90	105.37%
4	CH320	CHRISTENSEN BROS., INC.	\$1,622,296.15	114.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	260.000	CY	10.79000	2,805.40	12.00000	3,120.00	14.00000	3,640.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	3,775.000	CY	7.93000	29,935.75	10.00000	37,750.00	14.00000	52,850.00
	EXCAVATION, CLASS 10, WASTE								
0030	2104-2710020	3,650.000	CY	2.91000	10,621.50	7.00000	25,550.00	7.00000	25,550.00
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	515.000	CY	21.66000	11,154.90	6.00000	3,090.00	10.00000	5,150.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2121-7425020	60.000	TON	72.20000	4,332.00	50.00000	3,000.00	40.00000	2,400.00
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	1.600	STA	2,291.16000	3,665.86	450.00000	720.00	500.00000	800.00
	SHOULDER FINISHING, EARTH								
0070	2301-0690210	393.800	SY	222.00000	87,423.60	258.00000	101,600.40	270.00000	106,326.00
	BRIDGE APPROACH, TWO LANE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	36,396.83000	36,396.83	70,000.00000	70,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	152.000	CY	23.02000	3,499.04	40.00000	6,080.00	50.00000	7,600.00
EXCAVATION, CLASS 20									
0100	2403-0100010	293.100	CY	1,107.51000	324,611.18	1,110.00000	325,341.00	725.00000	212,497.50
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	69,537.000	LB	1.60000	111,259.20	1.77000	123,080.49	1.70000	118,212.90
REINFORCING STEEL, EPOXY COATED									
0120	2407-0551259	10.000	EACH	16,294.53000	162,945.30	14,500.00000	145,000.00	15,500.00000	155,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0130	2407-0551267	5.000	EACH	18,311.76000	91,558.80	17,500.00000	87,500.00	17,890.00000	89,450.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0140	2408-7800000	3,305.000	LB	5.04000	16,657.20	5.00000	16,525.00	7.00000	23,135.00
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	412.600 LF	98.81000	40,769.01	95.00000	39,197.00	110.00000	45,386.00	
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	960.000 LF	63.48000	60,940.80	57.00000	54,720.00	52.00000	49,920.00	
PILES, STEEL, HP 10 X 57 12 @ 80'									
0170	2501-0201473	1,280.000 LF	78.31000	100,236.80	70.00000	89,600.00	70.00000	89,600.00	
PILES, STEEL, HP 14 X 73 16 @ 80'									
0180	2501-5478073	384.000 LF	249.15000	95,673.60	225.00000	86,400.00	250.00000	96,000.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0190	2501-6335010	120.000 LF	86.45000	10,374.00	55.00000	6,600.00	52.00000	6,240.00	
PREBORED HOLES									
0200	2507-3250005	1,700.000 SY	2.65000	4,505.00	4.00000	6,800.00	3.00000	5,100.00	
ENGINEERING FABRIC									
0210	2507-6800061	700.000 TON	91.63000	64,141.00	64.00000	44,800.00	70.00000	49,000.00	
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6875002	500.000	CY	19.89000	9,945.00	30.00000	15,000.00	25.00000	12,500.00
REVTMENT, REMOVE AND REPLACE									
0230	2510-6745850	467.700	SY	10.55000	4,934.24	10.00000	4,677.00	14.00000	6,547.80
REMOVAL OF PAVEMENT									
0240	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0250	2527-9263209	8.640	STA	232.00000	2,004.48	232.00000	2,004.48	180.00000	1,555.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	125.00000	250.00	250.00000	500.00	500.00000	1,000.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	3,700.00000	3,700.00	8,000.00000	8,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	115,000.00000	115,000.00	140,000.00000	140,000.00	210,000.00000	210,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2634100	1.600	ACRE	600.00000	960.00	600.00000	960.00	600.00000	960.00
MULCHING									
0300	2601-2636043	0.700	ACRE	1,000.00000	700.00	1,000.00000	700.00	1,000.00000	700.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.900	ACRE	1,000.00000	900.00	1,000.00000	900.00	1,000.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020	1,160.000	LF	1.50000	1,740.00	1.50000	1,740.00	1.50000	1,740.00
SILT FENCE									
0330	2602-0000101	1,160.000	LF	0.10000	116.00	0.10000	116.00	0.10000	116.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	530.000	LF	2.75000	1,457.50	2.75000	1,457.50	2.75000	1,457.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0360	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$1,418,013.99		\$1,455,328.87		\$1,494,133.90	
Contract Item Totals				\$1,418,013.99		\$1,455,328.87		\$1,494,133.90	
Contract Time Totals									
Contract Grand Totals				\$1,418,013.99		\$1,455,328.87		1,494,133.90	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	260.000	CY	14.00000	3,640.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	3,775.000	CY	10.00000	37,750.00				
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	3,650.000	CY	14.00000	51,100.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	515.000	CY	7.00000	3,605.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	60.000	TON	52.00000	3,120.00				
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	1.600	STA	700.00000	1,120.00				
SHOULDER FINISHING, EARTH									
0070	2301-0690210	393.800	SY	232.00000	91,361.60				
BRIDGE APPROACH, TWO LANE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0080	2401-6745625	(1)	LS	200,000.00000	200,000.00				
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	152.000	CY	45.00000	6,840.00				
	EXCAVATION, CLASS 20								
0100	2403-0100010	293.100	CY	1,150.00000	337,065.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	69,537.000	LB	1.35000	93,874.95				
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0551259	10.000	EACH	16,500.00000	165,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								
0130	2407-0551267	5.000	EACH	18,000.00000	90,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0140	2408-7800000	3,305.000	LB	4.50000	14,872.50				
	STRUCTURAL STEEL								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	412.600	LF	110.00000	45,386.00				
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	960.000	LF	58.00000	55,680.00				
PILES, STEEL, HP 10 X 57 12 @ 80'									
0170	2501-0201473	1,280.000	LF	68.00000	87,040.00				
PILES, STEEL, HP 14 X 73 16 @ 80'									
0180	2501-5478073	384.000	LF	225.00000	86,400.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0190	2501-6335010	120.000	LF	75.00000	9,000.00				
PREBORED HOLES									
0200	2507-3250005	1,700.000	SY	4.00000	6,800.00				
ENGINEERING FABRIC									
0210	2507-6800061	700.000	TON	70.00000	49,000.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0220	2507-6875002	500.000	CY	30.00000	15,000.00				
	REVTMENT, REMOVE AND REPLACE								
0230	2510-6745850	467.700	SY	12.00000	5,612.40				
	REMOVAL OF PAVEMENT								
0240	2524-9100030	4.000	EACH	300.00000	1,200.00				
	OBJECT MARKER, TYPE 3								
0250	2527-9263209	8.640	STA	180.00000	1,555.20				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0260	2528-2518000	2.000	EACH	125.00000	250.00				
	SAFETY CLOSURE								
0270	2528-8445110	(1)	LS	2,350.00000	2,350.00				
	TRAFFIC CONTROL								
0280	2533-4980005	(1)	LS	150,000.00000	150,000.00				
	MOBILIZATION								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-7927-602

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,622,296.15					
Contract Item Totals				\$1,622,296.15					
Contract Time Totals									
Contract Grand Totals				\$1,622,296.15					

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 160 Working Days**Contract ID:** 33-0037-045**Awarded Vendor:** MINNOWA CONSTR., INC.**Primary County:** FAYETTE**DBE Goal:** 4.0%**Project Information:****Project:** BRF-003-7(45)--38-33**County:** FAYETTE**Route:** IOWA 3**Location:** Little Wapsipinicon River 0.2 mi W of Co Rd V68**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$2,485,183.04

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	706.000	CY	9.00000	6,354.00	10.00000	7,060.00	15.00000	10,590.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550	302.200	SY	282.00000	85,220.40	240.00000	72,528.00	310.00000	93,682.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6745625	(1)	LS	90,000.00000	90,000.00	65,000.00000	65,000.00	250,000.00000	250,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	208.000	CY	35.00000	7,280.00	50.00000	10,400.00	40.30000	8,382.40
EXCAVATION, CLASS 20									
0050	2403-0100010	498.200	CY	921.00000	458,842.20	1,100.00000	548,020.00	1,008.80000	502,584.16
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	75,744.000	LB	1.00000	75,744.00	1.25000	94,680.00	1.15000	87,105.60
REINFORCING STEEL									
0070	2404-7775005	89,412.000	LB	1.10000	98,353.20	1.20000	107,294.40	1.25000	111,765.00
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	4,383.000 LB	3.00000	13,149.00	5.00000	21,915.00	3.45000	15,121.35	
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562855	12.000 EACH	17,000.00000	204,000.00	15,000.00000	180,000.00	14,400.00000	172,800.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55									
0100	2407-0562870	6.000 EACH	19,000.00000	114,000.00	20,000.00000	120,000.00	16,500.00000	99,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0110	2408-7800000	9,531.000 LB	4.00000	38,124.00	5.00000	47,655.00	4.65000	44,319.15	
STRUCTURAL STEEL									
0120	2414-6424110	415.800 LF	125.00000	51,975.00	90.00000	37,422.00	88.15000	36,652.77	
CONCRETE BARRIER RAILING									
0130	2433-0001054	293.100 LF	1,100.00000	322,410.00	1,070.53000	313,772.34	1,690.00000	495,339.00	
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
0140	2433-0003000	50.600 LF	1,150.00000	58,190.00	1,400.00000	70,840.00	1,965.00000	99,429.00	
DEMONSTRATION SHAFT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	1,275.000	LF	60.00000	76,500.00	60.00000	76,500.00	48.40000	61,710.00
PILES, STEEL, HP 10 X 57									
0160	2507-2638650	24.200	SY	130.00000	3,146.00	100.00000	2,420.00	130.00000	3,146.00
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	961.000	SY	4.10000	3,940.10	4.00000	3,844.00	4.10000	3,940.10
ENGINEERING FABRIC									
0180	2507-6800021	1,069.000	TON	56.00000	59,864.00	58.95000	63,017.55	56.00000	59,864.00
REVTMENT, CLASS B									
0190	2526-8285000	(1)	LS	12,000.00000	12,000.00	8,500.00000	8,500.00	22,000.00000	22,000.00
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	337,000.00000	337,000.00	295,041.40000	295,041.40	247,300.00000	247,300.00
MOBILIZATION									
Section Totals:				\$2,116,091.90		\$2,145,909.69		\$2,424,730.53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2102-0425070	259.694 TON	25.00000	6,492.35	30.00000	7,790.82	25.00000	6,492.35	
SPECIAL BACKFILL									
0220	2102-2710070	962.000 CY	8.00000	7,696.00	6.00000	5,772.00	9.80000	9,427.60	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2102-2710090	561.000 CY	19.00000	10,659.00	8.00000	4,488.00	15.00000	8,415.00	
EXCAVATION, CLASS 10, WASTE									
0240	2105-8425015	673.000 CY	12.00000	8,076.00	6.00000	4,038.00	14.00000	9,422.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2115-0100000	184.390 CY	47.00000	8,666.33	40.00000	7,375.60	58.00000	10,694.62	
MODIFIED SUBBASE									
0260	2121-7425010	37.058 TON	33.00000	1,222.91	60.00000	2,223.48	41.00000	1,519.38	
GRANULAR SHOULDERS, TYPE A									
0270	2122-5190008	304.000 SY	85.00000	25,840.00	80.00000	24,320.00	76.00000	23,104.00	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2123-7450000	3.320	STA	900.00000	2,988.00	600.00000	1,992.00	620.00000	2,058.40
SHOULDER CONSTRUCTION, EARTH									
0290	2301-0685550	481.900	SY	163.00000	78,549.70	200.00000	96,380.00	260.00000	125,294.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0300	2301-1033120	442.500	SY	96.00000	42,480.00	130.00000	57,525.00	98.00000	43,365.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0310	2412-0000100	1,164.200	SY	11.00000	12,806.20	6.00000	6,985.20	10.00000	11,642.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0320	2502-8212034	571.900	LF	16.00000	9,150.40	20.00000	11,438.00	16.00000	9,150.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	8.000	EACH	750.00000	6,000.00	500.00000	4,000.00	690.00000	5,520.00
SUBDRAIN OUTLET, DR-306									
0340	2503-0500402	4.000	EACH	2,500.00000	10,000.00	6,000.00000	24,000.00	2,600.00000	10,400.00
BRIDGE END DRAIN, DR-402									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0350	2505-4008120	528.000 LF	15.00000	7,920.00	3.50000	1,848.00	9.00000	4,752.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	50.000 LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00	
STEEL BEAM GUARDRAIL									
0370	2505-4008410	4.000 EACH	2,750.00000	11,000.00	2,800.00000	11,200.00	2,750.00000	11,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	4.000 EACH	275.00000	1,100.00	300.00000	1,200.00	275.00000	1,100.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021720	4.000 EACH	2,900.00000	11,600.00	3,000.00000	12,000.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0400	2510-6745850	1,510.500 SY	18.00000	27,189.00	12.50000	18,881.25	8.80000	13,292.40	
REMOVAL OF PAVEMENT									
0410	2524-6765010	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2524-9275222	24.000 LF	50.00000	1,200.00	60.00000	1,440.00	50.00000	1,200.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0430	2527-9263209	11.340 STA	450.00000	5,103.00	500.00000	5,670.00	450.00000	5,103.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0440	2528-2518000	5.000 EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00	
SAFETY CLOSURE									
0450	2528-8445110	(1) LS	11,200.00000	11,200.00	11,500.00000	11,500.00	16,800.00000	16,800.00	
TRAFFIC CONTROL									
0460	2602-0000020	236.000 LF	2.00000	472.00	3.00000	708.00	2.95000	696.20	
SILT FENCE									
0470	2602-0000071	24.000 LF	0.10000	2.40	1.00000	24.00	1.00000	24.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	24.000 LF	0.20000	4.80	1.00000	24.00	0.10000	2.40	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0490	2602-0000212	300.000	LF	24.50000	7,350.00	20.00000	6,000.00	26.00000	7,800.00
FLOATING SILT CURTAIN (HANGING)									
0500	2602-0000240	150.000	LF	4.80000	720.00	5.00000	750.00	0.10000	15.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0510	2602-0000320	750.000	LF	4.00000	3,000.00	6.00000	4,500.00	5.35000	4,012.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	750.000	LF	0.25000	187.50	1.00000	750.00	1.00000	750.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$323,125.59		\$339,273.35		\$359,102.25	
Contract Item Totals				\$2,439,217.49		\$2,485,183.04		\$2,783,832.78	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-0037-045

Primary County: FAYETTE

Letting Date: February 18, 2025

Contract Time Totals

Contract Grand Totals

\$2,439,217.49

\$2,485,183.04

2,783,832.78

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 010**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 33-0037-047**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** FAYETTE**DBE Goal:** 4.0%**Project Information:****Project:** BRF-003-7(47)--38-33**County:** FAYETTE**Route:** IOWA 3**Location:** Maquoketa River 1.7 mi E of IA 187**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$3,089,658.46

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 33-0037-047**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** FAYETTE**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$3,089,658.46	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	499.000	CY	6.25000	3,118.75				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	150,000.00000	150,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	208.000	CY	70.00000	14,560.00				
EXCAVATION, CLASS 20									
0040	2403-0100010	519.300	CY	1,250.00000	649,125.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	65,433.000	LB	1.25000	81,791.25				
REINFORCING STEEL									
0060	2404-7775005	92,880.000	LB	1.75000	162,540.00				
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	8,287.000	LB	5.00000	41,435.00				
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562855	14.000	EACH	15,000.00000	210,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55									
0090	2407-0562870	7.000	EACH	19,000.00000	133,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0100	2408-7800000	6,898.000	LB	5.00000	34,490.00				
STRUCTURAL STEEL									
0110	2414-6424110	434.000	LF	150.00000	65,100.00				
CONCRETE BARRIER RAILING									
0120	2433-0001048	355.200	LF	1,050.00000	372,960.00				
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0130	2433-0003000	45.200	LF	1,800.00000	81,360.00				
DEMONSTRATION SHAFT									
0140	2501-0201057	990.000	LF	65.00000	64,350.00				
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR 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: 0001 DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	180.000	LF	125.00000	22,500.00				
PREBORED HOLES									
0155	2501-8400172	(1)	LS	35,000.00000	35,000.00				
TEMPORARY SHORING									
0160	2507-2638650	28.200	SY	150.00000	4,230.00				
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	895.000	SY	3.75000	3,356.25				
ENGINEERING FABRIC									
0180	2507-6800061	708.000	TON	27.60000	19,540.80				
REVTMENT, CLASS E									
0190	2526-8285000	(1)	LS	23,200.00000	23,200.00				
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	384,000.00000	384,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210	2536-6745045 (1) LS	7,000.00000	7,000.00						
	REMOVAL OF ASBESTOS								
Section Totals:			\$2,562,657.05						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850002	110.600	UNIT	50.00000	5,530.00				
CLEARING AND GRUBBING									
0230	2102-0425070	530.907	TON	17.00000	9,025.42				
SPECIAL BACKFILL									
0240	2102-2710070	3,033.000	CY	10.00000	30,330.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2710090	1,021.000	CY	10.00000	10,210.00				
EXCAVATION, CLASS 10, WASTE									
0260	2102-2712015	10.000	CY	100.00000	1,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2102-2713090	254.000	CY	11.00000	2,794.00				
EXCAVATION, CLASS 13, WASTE									
0280	2105-8425015	1,315.000	CY	7.00000	9,205.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	66.220	CY	38.00000	2,516.36				
MODIFIED SUBBASE									
0300	2121-7425010	17.833	TON	22.00000	392.33				
GRANULAR SHOULDERS, TYPE A									
0310	2122-5500080	742.800	SY	78.00000	57,938.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0320	2123-7450000	7.870	STA	650.00000	5,115.50				
SHOULDER CONSTRUCTION, EARTH									
0330	2301-0690203	829.600	SY	211.00000	175,045.60				
BRIDGE APPROACH, BR-203									
0340	2301-1033120	168.000	SY	119.00000	19,992.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0350	2304-0101000	95.400	SY	100.00000	9,540.00				
TEMPORARY PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2412-0000100	838.200	SY	21.00000	17,602.20				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0370	2502-8212034	366.000	LF	25.00000	9,150.00				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0380	2502-8221306	8.000	EACH	600.00000	4,800.00				
	SUBDRAIN OUTLET, DR-306								
0390	2503-0500402	2.000	EACH	4,000.00000	8,000.00				
	BRIDGE END DRAIN, DR-402								
0400	2505-4008120	240.000	LF	5.00000	1,200.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0410	2505-4008300	50.000	LF	32.00000	1,600.00				
	STEEL BEAM GUARDRAIL								
0420	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2510-6745850	826.000	SY	35.00000	28,910.00				
REMOVAL OF PAVEMENT									
0460	2519-4200040	100.000	LF	30.00000	3,000.00				
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0470	2524-6765010	2.000	EACH	100.00000	200.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0480	2524-9275222	20.000	LF	30.00000	600.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0490	2527-9263181	68.090	STA	75.00000	5,106.75				
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2527-9263209	75.590	STA	75.00000	5,669.25				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	8.000	EACH	150.00000	1,200.00				
SAFETY CLOSURE									
0520	2528-8400048	1,100.000	LF	14.00000	15,400.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0530	2528-8400256	1.000	EACH	14,000.00000	14,000.00				
TEMPORARY TRAFFIC SIGNALS									
0540	2528-8445110	(1)	LS	11,300.00000	11,300.00				
TRAFFIC CONTROL									
0550	2551-0000120	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0560	2557-0000100	521.900	SY	19.00000	9,916.10				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:		
0570	2602-0000212	400.000	LF	24.75000	9,900.00					
FLOATING SILT CURTAIN (HANGING)										
0580	2602-0000240	200.000	LF	4.75000	950.00					
MAINTENANCE OF FLOATING SILT CURTAIN										
0590	2602-0000320	1,375.000	LF	3.95000	5,431.25					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0600	2602-0000351	1,375.000	LF	0.75000	1,031.25					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0610	2602-0010010	1.000	EACH	600.00000	600.00					
MOBILIZATIONS, EROSION CONTROL										
0620	2602-0010020	1.000	EACH	1,200.00000	1,200.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$527,001.41					
Contract Item Totals					\$3,089,658.46					

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-0037-047

Primary County: FAYETTE

Letting Date: February 18, 2025

Contract Time Totals

Contract Grand Totals

\$3,089,658.46

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 011	Contract ID: 36-0021-114	Primary County: FREMONT
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKINS CONSTRUCTION CO.	
Contract Period: Start Date: 04/28/25 160 Working Days		

Project Information:

Project: BRF-002-1(116)--38-36	WorkType: BRIDGE REPLACEMENT - PPCB
County: FREMONT	Prj Awd Amt: \$4,132,203.39
Route: IOWA 2	
Location: Drainage Ditch 3.1 mi E of I-29	

Project: BRF-002-1(114)--38-36	WorkType: BRIDGE REPLACEMENT - PPCB
County: FREMONT	Prj Awd Amt: \$4,145,831.00
Route: IOWA 2	
Location: Drainage Ditch 2.8 mi E of I-29	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0324; A 389'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE - BRF-002-1(114)--38-36				Cat Alt Set:		Cat Alt Member:			
0010	2401-6745625 (1) LS	260,000.00000	260,000.00	200,000.00000	200,000.00	650,000.00000	650,000.00	REMOVAL OF EXISTING BRIDGE	
0020	2402-2720000 779.000 CY	18.93000	14,746.47	19.40000	15,112.60	65.00000	50,635.00	EXCAVATION, CLASS 20	
0030	2403-0100010 847.200 CY	1,100.00000	931,920.00	853.86000	723,390.19	1,200.00000	1,016,640.00	STRUCTURAL CONCRETE (BRIDGE)	
0040	2404-7775000 41,709.000 LB	1.17000	48,799.53	1.24000	51,719.16	2.25000	93,845.25	REINFORCING STEEL	
0050	2404-7775005 161,362.000 LB	1.27000	204,929.74	1.49000	240,429.38	1.30000	209,770.60	REINFORCING STEEL, EPOXY COATED	
0060	2404-7775009 5,822.000 LB	3.63000	21,133.86	4.46000	25,966.12	3.55000	20,668.10	REINFORCING STEEL, STAINLESS STEEL	
0070	2405-2705000 (1) LS	110,523.72000	110,523.72	103,764.74000	103,764.74	450,000.00000	450,000.00	EXCAVATE AND DEWATER	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0324; A 389'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE - BRF-002-1(114)--38-36						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564125	6.000	EACH	33,939.14000	203,634.84	37,355.48000	224,132.88	31,000.00000	186,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
0090	2407-0564130	12.000	EACH	35,070.29000	420,843.48	38,157.28000	457,887.36	31,000.00000	372,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
0100	2408-7800000	11,174.000	LB	3.67000	41,008.58	4.81000	53,746.94	5.50000	61,457.00
STRUCTURAL STEEL									
0110	2414-6424110	832.000	LF	113.16000	94,149.12	151.12000	125,731.84	80.92000	67,325.44
CONCRETE BARRIER RAILING									
0120	2501-0201489	6,600.000	LF	74.51000	491,766.00	82.36000	543,576.00	80.00000	528,000.00
PILES, STEEL, HP 14 X 89									
0130	2501-6335010	200.000	LF	125.56000	25,112.00	70.50000	14,100.00	130.00000	26,000.00
PREBORED HOLES									
0140	2507-2638620	1,079.300	SY	65.41000	70,597.01	25.55000	27,576.12	35.00000	37,775.50
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0324; A 389'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE - BRF-002-1(114)--38-36				Cat Alt Set:		Cat Alt Member:			
0150	2507-2638660	25.000 SY	73.23000	1,830.75	103.79000	2,594.75	200.00000	5,000.00	
BRIDGE WING ARMORING - MACADAM STONE									
0160	2526-8285000	(1) LS	18,230.27000	18,230.27	15,300.00000	15,300.00	15,300.00000	15,300.00	
CONSTRUCTION SURVEY									
0170	2533-4980005	(1) LS	320,000.00000	320,000.00	370,000.00000	370,000.00	500,000.00000	500,000.00	
MOBILIZATION									
Section Totals:			\$3,279,225.37		\$3,195,028.08		\$4,290,416.89		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36						Cat Alt Set:		Cat Alt Member:	
0180	2102-2625001	4,022.000	CY	53.82000	216,464.04	56.00000	225,232.00	35.00000	140,770.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0190	2102-2710070	1,619.000	CY	6.87000	11,122.53	15.00000	24,285.00	7.50000	12,142.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2713090	2,124.000	CY	17.49000	37,148.76	40.00000	84,960.00	10.50000	22,302.00
EXCAVATION, CLASS 13, WASTE									
0210	2105-8425015	682.000	CY	6.90000	4,705.80	7.00000	4,774.00	5.50000	3,751.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2115-0100000	308.000	CY	84.03000	25,881.24	104.06000	32,050.48	96.50000	29,722.00
MODIFIED SUBBASE									
0230	2122-5190008	425.400	SY	87.93000	37,405.42	128.75000	54,770.25	128.75000	54,770.25
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0240	2123-7450000	3.000	STA	430.51000	1,291.53	1,500.00000	4,500.00	125.00000	375.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36						Cat Alt Set:		Cat Alt Member:	
0250	2301-0690203	725.800	SY	217.57000	157,912.31	253.00000	183,627.40	270.00000	195,966.00
	BRIDGE APPROACH, BR-203								
0260	2301-1033080	398.800	SY	92.43000	36,861.08	115.00000	45,862.00	115.00000	45,862.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0270	2312-8260051	520.000	TON	54.94000	28,568.80	53.50000	27,820.00	33.50000	17,420.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0280	2412-0000100	2,382.600	SY	4.05000	9,649.53	3.50000	8,339.10	3.50000	8,339.10
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0290	2417-0225036	8.000	EACH	993.68000	7,949.44	1,638.00000	13,104.00	975.00000	7,800.00
	APRONS, METAL, 36 IN. DIA.								
0300	2417-1060036	200.000	LF	103.32000	20,664.00	183.00000	36,600.00	110.00000	22,000.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36						Cat Alt Set:		Cat Alt Member:	
0380	2505-4021010	4.000	EACH	237.10000	948.40	225.00000	900.00	225.00000	900.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0390	2505-4021720	4.000	EACH	3,951.65000	15,806.60	3,750.00000	15,000.00	3,750.00000	15,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0400	2507-6800061	292.000	TON	81.30000	23,739.60	70.00000	20,440.00	47.74000	13,940.08
	REVETMENT, CLASS E								
0410	2510-6745850	860.900	SY	11.45000	9,857.31	15.00000	12,913.50	16.45000	14,161.81
	REMOVAL OF PAVEMENT								
0420	2520-3350015	1.000	EACH	19,420.83000	19,420.83	16,500.00000	16,500.00	22,500.00000	22,500.00
	FIELD OFFICE								
0430	2527-9263209	56.000	STA	94.84000	5,311.04	90.00000	5,040.00	90.00000	5,040.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0440	2528-2518000	6.000	EACH	105.38000	632.28	100.00000	600.00	100.00000	600.00
	SAFETY CLOSURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36						Cat Alt Set:		Cat Alt Member:	
0450	2528-8445110	(1) LS	9,062.45000	9,062.45	8,600.00000	8,600.00	8,600.00000	8,600.00	
TRAFFIC CONTROL									
0460	2528-9290050	14.000 CDAY	52.69000	737.66	50.00000	700.00	50.00000	700.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2599-9999004	30.000 DAY	158.07000	4,742.10	150.00000	4,500.00	150.00000	4,500.00	
('DAYS' ITEM) MAINTENANCE OF TRAFFIC CONTROL AND DETOUR SIGNAGE									
0480	2601-2638352	683.000 SQ	9.59000	6,549.97	9.10000	6,215.30	9.10000	6,215.30	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0490	2601-2643110	136.600 MGAL	75.00000	10,245.00	75.00000	10,245.00	75.00000	10,245.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0500	2602-0000020	1,623.000 LF	1.74000	2,824.02	1.65000	2,677.95	1.65000	2,677.95	
SILT FENCE									
0510	2602-0000071	1,556.000 LF	0.32000	497.92	0.30000	466.80	0.30000	466.80	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000101 162.000 LF	0.05000	8.10	0.05000	8.10	0.05000	8.10		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0530	2602-0000150 200.000 LF	66.66000	13,332.00	129.19000	25,838.00	100.00000	20,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0540	2602-0000212 300.000 LF	24.24000	7,272.00	23.00000	6,900.00	23.00000	6,900.00		
	FLOATING SILT CURTAIN (HANGING)								
0550	2602-0000240 150.000 LF	5.27000	790.50	5.00000	750.00	5.00000	750.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
0560	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0570	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:			\$766,605.64	\$956,233.39	\$746,680.39				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.		
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 NO EXCUSE ROAD OPENING BONUS - BRF-002-1(114)--38-36				Cat Alt Set:		Cat Alt Member:		
0580	2528-5160000 (1) LS		100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
NO EXCUSE ROAD OPENING BONUS, Iowa 2 is fully open to traffic on or before November 23, 2025								
Section Totals:				\$100,000.00		\$100,000.00		\$100,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0424; A 306'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-002-1(116)--38-36				Cat Alt Set:		Cat Alt Member:			
0590	2401-6745625 (1) LS	260,000.00000	260,000.00	250,000.00000	250,000.00	615,000.00000	615,000.00	REMOVAL OF EXISTING BRIDGE	
0600	2402-2720000 176.000 CY	28.84000	5,075.84	19.40000	3,414.40	60.00000	10,560.00	EXCAVATION, CLASS 20	
0610	2403-0100010 598.000 CY	1,100.00000	657,800.00	946.30000	565,887.40	1,475.00000	882,050.00	STRUCTURAL CONCRETE (BRIDGE)	
0620	2404-7775000 119,135.000 LB	1.16000	138,196.60	1.24000	147,727.40	2.25000	268,053.75	REINFORCING STEEL	
0630	2404-7775005 119,877.000 LB	1.21000	145,051.17	1.49000	178,616.73	1.30000	155,840.10	REINFORCING STEEL, EPOXY COATED	
0640	2404-7775009 4,635.000 LB	3.63000	16,825.05	4.46000	20,672.10	3.60000	16,686.00	REINFORCING STEEL, STAINLESS STEEL	
0650	2407-0562875 24.000 EACH	19,302.10000	463,250.40	21,611.74000	518,681.76	19,000.00000	456,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0424; A 306'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-002-1(116)--38-36						Cat Alt Set:		Cat Alt Member:	
0660	2408-7800000	8,427.000	LB	3.80000	32,022.60	4.93000	41,545.11	6.00000	50,562.00
	STRUCTURAL STEEL								
0670	2414-6424110	646.000	LF	71.78000	46,369.88	115.74000	74,768.04	85.16000	55,013.36
	CONCRETE BARRIER RAILING								
0680	2433-0001048	1,146.000	LF	959.88000	1,100,022.48	1,023.80000	1,173,274.80	1,120.00000	1,283,520.00
	CONCRETE DRILLED SHAFT, 48 IN. DIAMETER								
0690	2433-0003000	131.000	LF	966.17000	126,568.27	219.23000	28,719.13	900.00000	117,900.00
	DEMONSTRATION SHAFT								
0700	2501-0201057	1,480.000	LF	52.00000	76,960.00	58.03000	85,884.40	60.00000	88,800.00
	PILES, STEEL, HP 10 X 57								
0710	2501-6335010	160.000	LF	123.22000	19,715.20	70.50000	11,280.00	150.00000	24,000.00
	PREBORED HOLES								
0720	2507-2638620	1,035.000	SY	63.58000	65,805.30	19.89000	20,586.15	35.00000	36,225.00
	MACADAM STONE SLOPE PROTECTION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0424; A 306'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-002-1(116)--38-36						Cat Alt Set:		Cat Alt Member:	
0730	2507-2638660	18.000 SY	104.04000	1,872.72	121.67000	2,190.06	250.00000	4,500.00	
BRIDGE WING ARMORING - MACADAM STONE									
0740	2526-8285000	(1) LS	17,598.01000	17,598.01	14,700.00000	14,700.00	14,700.00000	14,700.00	
CONSTRUCTION SURVEY									
0750	2533-4980005	(1) LS	335,000.00000	335,000.00	428,000.00000	428,000.00	500,000.00000	500,000.00	
MOBILIZATION									
0760	2599-9999010	(1) LS	43,204.70000	43,204.70	34,000.00000	34,000.00	70,000.00000	70,000.00	
('LUMP SUM' ITEM) CONFIRMATION BORINGS									
Section Totals:				\$3,551,338.22		\$3,599,947.48		\$4,649,410.21	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36						Cat Alt Set:		Cat Alt Member:	
0770	2102-2625001	1,535.000	CY	80.94000	124,242.90	56.00000	85,960.00	35.00000	53,725.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0780	2102-2710070	712.000	CY	5.29000	3,766.48	15.00000	10,680.00	7.50000	5,340.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0790	2102-2713090	1,083.000	CY	14.70000	15,920.10	40.00000	43,320.00	10.50000	11,371.50
	EXCAVATION, CLASS 13, WASTE								
0800	2105-8425015	197.000	CY	5.36000	1,055.92	10.00000	1,970.00	5.50000	1,083.50
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0810	2115-0100000	289.800	CY	82.78000	23,989.64	106.18000	30,770.96	96.50000	27,965.70
	MODIFIED SUBBASE								
0820	2122-5190008	404.000	SY	87.42000	35,317.68	128.75000	52,015.00	128.75000	52,015.00
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0830	2123-7450000	2.800	STA	665.50000	1,863.40	1,500.00000	4,200.00	125.00000	350.00
	SHOULDER CONSTRUCTION, EARTH								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36						Cat Alt Set:		Cat Alt Member:	
0840	2301-0690203	729.800	SY	225.91000	164,869.12	253.00000	184,639.40	270.00000	197,046.00
	BRIDGE APPROACH, BR-203								
0850	2301-1033080	372.200	SY	92.63000	34,476.89	115.00000	42,803.00	115.00000	42,803.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0860	2312-8260051	477.000	TON	53.95000	25,734.15	53.50000	25,519.50	33.50000	15,979.50
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0870	2412-0000100	2,004.500	SY	4.05000	8,118.23	3.50000	7,015.75	3.50000	7,015.75
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0880	2417-0225036	6.000	EACH	1,014.19000	6,085.14	1,638.00000	9,828.00	975.00000	5,850.00
	APRONS, METAL, 36 IN. DIA.								
0890	2417-1060036	138.000	LF	100.52000	13,871.76	183.00000	25,254.00	110.00000	15,180.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36						Cat Alt Set:		Cat Alt Member:	
0970	2505-4021010	4.000 EACH	237.10000	948.40	225.00000	900.00	225.00000	900.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0980	2505-4021720	4.000 EACH	3,951.65000	15,806.60	3,750.00000	15,000.00	3,750.00000	15,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0990	2507-6800061	282.000 TON	77.96000	21,984.72	70.00000	19,740.00	47.74000	13,462.68	
REVETMENT, CLASS E									
1000	2510-6745850	869.700 SY	17.00000	14,784.90	15.00000	13,045.50	16.52000	14,367.44	
REMOVAL OF PAVEMENT									
1010	2601-2638352	235.000 SQ	9.59000	2,253.65	9.10000	2,138.50	9.10000	2,138.50	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1020	2601-2643110	47.000 MGAL	75.00000	3,525.00	75.00000	3,525.00	75.00000	3,525.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1030	2602-0000020	1,410.000 LF	1.74000	2,453.40	1.65000	2,326.50	1.65000	2,326.50	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36						Cat Alt Set:		Cat Alt Member:	
1040	2602-0000071	1,343.000 LF	0.32000	429.76	0.30000	402.90	0.30000	402.90	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1050	2602-0000101	142.000 LF	0.05000	7.10	0.05000	7.10	0.05000	7.10	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1060	2602-0000150	200.000 LF	91.23000	18,246.00	129.19000	25,838.00	100.00000	20,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1070	2602-0000212	250.000 LF	24.24000	6,060.00	23.00000	5,750.00	23.00000	5,750.00	
FLOATING SILT CURTAIN (HANGING)									
1080	2602-0000240	125.000 LF	5.27000	658.75	5.00000	625.00	5.00000	625.00	
MAINTENANCE OF FLOATING SILT CURTAIN									
1090	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
1100	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 36-0021-114

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$580,865.18		\$660,510.49		\$562,153.57
Contract Item Totals			\$8,278,034.41		\$8,511,719.44		\$10,348,661.06
Contract Time Totals							
Contract Grand Totals			\$8,278,034.41		\$8,511,719.44		10,348,661.06

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 012**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/28/25 120 Working Days**Contract ID:** 36-0021-118**Awarded Vendor:** COHRON, A.M. & SON, INC.**Primary County:** FREMONT**DBE Goal:** 3.0%**Project Information:****Project:** BRF-002-1(118)--38-36**County:** FREMONT**Route:** IOWA 2**Location:** Stream 3.9 mi E of I-29**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$3,960,554.25

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0524; A 401'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6745625 (1) LS	100,000.00000	100,000.00	252,580.00000	252,580.00	622,000.00000	622,000.00	REMOVAL OF EXISTING BRIDGE	
0020	2402-2720000 143.000 CY	19.70000	2,817.10	87.92000	12,572.56	70.00000	10,010.00	EXCAVATION, CLASS 20	
0030	2402-2721000 453.000 CY	247.61000	112,167.33	568.01000	257,308.53	975.00000	441,675.00	EXCAVATION, CLASS 21	
0040	2403-0100010 878.100 CY	890.15000	781,640.72	1,200.00000	1,053,720.00	980.00000	860,538.00	STRUCTURAL CONCRETE (BRIDGE)	
0050	2404-7775000 42,164.000 LB	1.27000	53,548.28	1.22000	51,440.08	2.25000	94,869.00	REINFORCING STEEL	
0060	2404-7775005 156,745.000 LB	1.53000	239,819.85	1.28000	200,633.60	1.30000	203,768.50	REINFORCING STEEL, EPOXY COATED	
0070	2404-7775009 5,824.000 LB	4.67000	27,198.08	3.64000	21,199.36	3.55000	20,675.20	REINFORCING STEEL, STAINLESS STEEL	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0524; A 401'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562880	7.000	EACH	25,311.77000	177,182.39	22,117.44000	154,822.08	22,000.00000	154,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80								
0090	2407-0562905	21.000	EACH	31,473.10000	660,935.10	28,062.89000	589,320.69	26,000.00000	546,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105								
0100	2408-7800000	9,261.000	LB	5.01000	46,397.61	4.14000	38,340.54	8.00000	74,088.00
	STRUCTURAL STEEL								
0110	2414-6424110	836.000	LF	107.70000	90,037.20	73.53000	61,471.08	78.05000	65,249.80
	CONCRETE BARRIER RAILING								
0120	2501-0201057	7,025.000	LF	57.29000	402,462.25	52.83000	371,130.75	55.00000	386,375.00
	PILES, STEEL, HP 10 X 57								
0130	2501-6335010	220.000	LF	71.57000	15,745.40	67.84000	14,924.80	120.00000	26,400.00
	PREBORED HOLES								
0140	2507-2638620	609.000	SY	19.35000	11,784.15	30.78000	18,745.02	50.00000	30,450.00
	MACADAM STONE SLOPE PROTECTION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0524; A 401'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2507-2638660 17.000 SY	113.67000	1,932.39	32.05000	544.85	300.00000	5,100.00	BRIDGE WING ARMORING - MACADAM STONE	
0160	2526-8285000 (1) LS	20,900.00000	20,900.00	27,302.50000	27,302.50	20,900.00000	20,900.00	CONSTRUCTION SURVEY	
0170	2533-4980005 (1) LS	320,000.00000	320,000.00	347,000.00000	347,000.00	475,000.00000	475,000.00	MOBILIZATION	
Section Totals:			\$3,064,567.85	\$3,473,056.44	\$4,037,098.50				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2102-2625001	1,698.000	CY	56.00000	95,088.00	57.93000	98,365.14	30.00000	50,940.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0190	2102-2710070	1,096.000	CY	15.00000	16,440.00	6.71000	7,354.16	15.00000	16,440.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2713090	1,352.600	CY	40.00000	54,104.00	13.95000	18,868.77	15.50000	20,965.30
EXCAVATION, CLASS 13, WASTE									
0210	2105-8425015	320.000	CY	10.00000	3,200.00	7.03000	2,249.60	8.00000	2,560.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2115-0100000	436.100	CY	101.25000	44,155.13	119.84000	52,262.22	62.00000	27,038.20
MODIFIED SUBBASE									
0230	2121-7425020	247.900	TON	55.00000	13,634.50	62.52000	15,498.71	44.00000	10,907.60
GRANULAR SHOULDERS, TYPE B									
0240	2122-5190008	404.000	SY	143.85000	58,115.40	85.54000	34,558.16	143.85000	58,115.40
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2123-7450000	5.400	STA	1,000.00000	5,400.00	385.22000	2,080.19	500.00000	2,700.00
SHOULDER CONSTRUCTION, EARTH									
0260	2301-0690203	729.800	SY	274.00000	199,965.20	238.36000	173,955.13	290.00000	211,642.00
BRIDGE APPROACH, BR-203									
0270	2301-1033080	723.400	SY	123.00000	88,978.20	88.64000	64,122.18	123.80000	89,556.92
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0280	2312-8260051	541.000	TON	53.50000	28,943.50	52.29000	28,288.89	43.25000	23,398.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0290	2412-0000100	2,437.200	SY	3.50000	8,530.20	3.69000	8,993.27	3.50000	8,530.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0300	2417-0225036	8.000	EACH	1,638.00000	13,104.00	960.33000	7,682.64	1,500.00000	12,000.00
APRONS, METAL, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2417-1060036	184.000	LF	183.00000	33,672.00	96.19000	17,698.96	100.00000	18,400.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0320	2502-8212034	622.600	LF	31.80000	19,798.68	15.29000	9,519.55	20.00000	12,452.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	4.000	EACH	698.40000	2,793.60	683.01000	2,732.04	1,200.00000	4,800.00
SUBDRAIN OUTLET, DR-306									
0340	2503-0200036	184.000	LF	25.00000	4,600.00	24.47000	4,502.48	20.00000	3,680.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0350	2503-0500402	4.000	EACH	3,294.21000	13,176.84	2,621.87000	10,487.48	7,000.00000	28,000.00
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	480.000	LF	5.83000	2,798.40	6.11000	2,932.80	7.00000	3,360.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	75.000	LF	24.00000	1,800.00	25.30000	1,897.50	24.00000	1,800.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,635.38000	10,541.52	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0390	2505-4021010	4.000	EACH	200.00000	800.00	210.83000	843.32	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	4.000	EACH	3,750.00000	15,000.00	3,953.07000	15,812.28	3,750.00000	15,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2507-6800061	363.000	TON	70.00000	25,410.00	75.65000	27,460.95	63.00000	22,869.00
REVTMENT, CLASS E									
0420	2510-6745850	1,282.900	SY	15.00000	19,243.50	15.23000	19,538.57	16.00000	20,526.40
REMOVAL OF PAVEMENT									
0430	2520-3350015	1.000	EACH	16,500.00000	16,500.00	25,497.05000	25,497.05	22,500.00000	22,500.00
FIELD OFFICE									
0440	2527-9263209	34.000	STA	64.90000	2,206.60	68.41000	2,325.94	64.90000	2,206.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	2528-2518000	2.000	EACH	125.00000	250.00	131.77000	263.54	125.00000	250.00
SAFETY CLOSURE									
0460	2601-2638352	350.000	SQ	11.00000	3,850.00	11.60000	4,060.00	11.00000	3,850.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0470	2601-2643110	69.000	MGAL	75.00000	5,175.00	75.00000	5,175.00	75.00000	5,175.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0480	2602-0000020	1,846.000	LF	1.85000	3,415.10	1.95000	3,599.70	1.85000	3,415.10
SILT FENCE									
0490	2602-0000071	1,801.000	LF	0.30000	540.30	0.32000	576.32	0.30000	540.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	185.000	LF	0.05000	9.25	0.05000	9.25	0.05000	9.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000150	200.000	LF	133.79000	26,758.00	81.08000	16,216.00	80.00000	16,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 36-0021-118

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000212	254.000	LF	24.00000	6,096.00	25.30000	6,426.20	24.00000	6,096.00
FLOATING SILT CURTAIN (HANGING)									
0530	2602-0000240	127.000	LF	5.00000	635.00	5.27000	669.29	5.00000	635.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0540	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0550	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0560	2528-5160000	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
NO EXCUSE ROAD OPENING BONUS, .									
Section Totals:				\$895,986.40		\$754,864.80		\$788,958.52	
Contract Item Totals				\$3,960,554.25		\$4,227,921.24		\$4,826,057.02	
Contract Time Totals									
Contract Grand Totals				\$3,960,554.25		\$4,227,921.24		4,826,057.02	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 013**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/30/25 90 Working Days**Contract ID:** 44-0784-025**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** HENRY**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-078-4(25)--39-44**County:** HENRY**Route:** IOWA 78**Location:** Stream 0.3 mi W of E Jct Co Rd W66**WorkType:** RCB CULVERT NEW - TWIN BOX**Prj Awd Amt:** \$965,160.93

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID Cat Alt Set: AA Cat Alt Member: 1									
THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	905.000	CY	6.75000	6,108.75				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	1,570.000	CY	18.00000	28,260.00				
EXCAVATION, CLASS 20									
0040	2402-3825025	430.000	CY	100.00000	43,000.00				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	413.700	CY	725.00000	299,932.50				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	69,777.000	LB	1.50000	104,665.50				
REINFORCING STEEL									
0070	2507-3250005	1,190.000	SY	1.95000	2,320.50				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID Cat Alt Set: AA Cat Alt Member: 1									
THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0080	2507-6800021	1,365.000	TON	60.00000	81,900.00				
REVTMENT, CLASS B									
0090	2507-6800061	200.000	TON	55.00000	11,000.00				
REVTMENT, CLASS E									
0100	2526-8285000	(1)	LS	3,900.00000	3,900.00				
CONSTRUCTION SURVEY									
0110	2533-4980005	(1)	LS	90,000.00000	90,000.00				
MOBILIZATION									
Section Totals:					\$696,087.25				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB									
Cat Alt Set: AA Cat Alt Member: 2									
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0120	2104-2710020	970.000	CY		7.50000	7,275.00		12.50000	12,125.00
EXCAVATION, CLASS 10, CHANNEL									
0130	2401-6745625	(1)	LS		17,000.00000	17,000.00		15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	1,660.000	CY		11.00000	18,260.00		9.75000	16,185.00
EXCAVATION, CLASS 20									
0150	2402-3825025	400.000	CY		66.00000	26,400.00		65.00000	26,000.00
GRANULAR MATERIAL FOR BLANKET									
0160	2415-2111211	192.000	LF		1,400.00000	268,800.00		1,575.00000	302,400.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.									
0170	2415-2201211	4.000	EACH		54,000.00000	216,000.00		67,250.00000	269,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.									
0180	2507-3250005	2,060.000	SY		5.50000	11,330.00		3.00000	6,180.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB						Cat Alt Set: AA		Cat Alt Member: 2	
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0190	2507-6800021	1,410.000	TON			75.00000	105,750.00	75.50000	106,455.00
REVTMENT, CLASS B									
0200	2507-6800061	190.000	TON			75.00000	14,250.00	65.00000	12,350.00
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS			4,000.00000	4,000.00	4,650.00000	4,650.00
CONSTRUCTION SURVEY									
0220	2533-4980005	(1)	LS			65,000.00000	65,000.00	44,500.00000	44,500.00
MOBILIZATION									
Section Totals:						\$754,065.00		\$814,845.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2101-0850001	0.200 ACRE	8,000.00000	1,600.00	11,000.00000	2,200.00	18,500.00000	3,700.00	
CLEARING AND GRUBBING									
0240	2102-2710070	1,996.000 CY	5.50000	10,978.00	5.00000	9,980.00	6.75000	13,473.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2710090	305.000 CY	10.00000	3,050.00	15.00000	4,575.00	16.50000	5,032.50	
EXCAVATION, CLASS 10, WASTE									
0260	2102-2712015	5.000 CY	175.00000	875.00	75.00000	375.00	50.00000	250.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425015	502.000 CY	8.50000	4,267.00	9.00000	4,518.00	8.75000	4,392.50	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2107-0425020	60.140 CY	18.00000	1,082.52	15.00000	902.10	25.00000	1,503.50	
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0290	2107-0875100	1,535.000 CY	2.02000	3,100.70	3.00000	4,605.00	4.50000	6,907.50	
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: HENRY

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Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2115-0100000	308.520	CY	59.00000	18,202.68	66.00000	20,362.32	55.75000	17,199.99
MODIFIED SUBBASE									
0310	2121-7425010	271.390	TON	32.00000	8,684.48	40.00000	10,855.60	31.00000	8,413.09
GRANULAR SHOULDERS, TYPE A									
0320	2122-5190009	217.800	SY	129.00000	28,096.20	130.00000	28,314.00	130.00000	28,314.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0330	2123-7450000	4.910	STA	495.00000	2,430.45	500.00000	2,455.00	450.00000	2,209.50
SHOULDER CONSTRUCTION, EARTH									
0340	2301-1033090	653.300	SY	133.00000	86,888.90	135.00000	88,195.50	135.00000	88,195.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0350	2402-0425040	88.600	CY	75.00000	6,645.00	40.00000	3,544.00	60.00000	5,316.00
FLOODED BACKFILL									
0360	2502-6745952	190.000	LF	5.00000	950.00	4.00000	760.00	7.00000	1,330.00
REMOVAL OF SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: HENRY

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Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2502-8212034	705.000	LF	7.25000	5,111.25	26.00000	18,330.00	13.50000	9,517.50
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0380	2502-8221306	12.000	EACH	335.00000	4,020.00	400.00000	4,800.00	450.00000	5,400.00
	SUBDRAIN OUTLET, DR-306								
0390	2505-4008120	261.000	LF	12.00000	3,132.00	4.00000	1,044.00	12.00000	3,132.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0400	2510-6745850	736.400	SY	6.50000	4,786.60	25.00000	18,410.00	12.00000	8,836.80
	REMOVAL OF PAVEMENT								
0410	2527-9263209	3.700	STA	500.00000	1,850.00	500.00000	1,850.00	500.00000	1,850.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0420	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
	SAFETY CLOSURE								
0430	2528-8445110	(1)	LS	17,000.00000	17,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2528-9290050	500.000	CDAY	30.00000	15,000.00	30.00000	15,000.00	30.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2548-0000200	4.900	STA	350.00000	1,715.00	350.00000	1,715.00	350.00000	1,715.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0460	2548-0000320	2.450	STA	350.00000	857.50	350.00000	857.50	350.00000	857.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$230,823.28		\$256,148.02		\$247,045.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2418-0000010	1.000	EACH	12,000.00000	12,000.00	6,000.00000	6,000.00	6,250.00000	6,250.00
TEMPORARY STREAM DIVERSION									
0480	2601-2638352	190.000	SQ	7.03000	1,335.70	10.00000	1,900.00	7.05000	1,339.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0490	2601-2640350	32.000	SQ	20.00000	640.00	15.00000	480.00	20.00000	640.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0500	2601-2643110	44.000	MGAL	75.00000	3,300.00	75.00000	3,300.00	75.00000	3,300.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0510	2602-0000150	200.000	LF	44.00000	8,800.00	60.00000	12,000.00	55.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0520	2602-0000312	890.000	LF	2.00000	1,780.00	2.50000	2,225.00	2.00000	1,780.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000320	890.000	LF	3.43000	3,052.70	3.50000	3,115.00	3.50000	3,115.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000351	3,580.000	LF	0.10000	358.00	0.20000	716.00	0.01000	35.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0000362	900.000	LF	2.10000	1,890.00	2.70000	2,430.00	2.10000	1,890.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0560	2602-0000370	900.000	LF	3.66000	3,294.00	4.00000	3,600.00	3.70000	3,330.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0580	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$38,250.40		\$37,566.00		\$34,480.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Contract Item Totals	\$965,160.93	\$1,047,779.02	\$1,096,371.18
Contract Time Totals			
Contract Grand Totals	\$965,160.93	\$1,047,779.02	1,096,371.18

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID Cat Alt Set: AA Cat Alt Member: 1 THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	905.000	CY	30.50000	27,602.50				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	23,000.00000	23,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	1,570.000	CY	20.00000	31,400.00				
EXCAVATION, CLASS 20									
0040	2402-3825025	430.000	CY	89.00000	38,270.00				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	413.700	CY	975.10000	403,398.87				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	69,777.000	LB	1.60000	111,643.20				
REINFORCING STEEL									
0070	2507-3250005	1,190.000	SY	1.60000	1,904.00				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID Cat Alt Set: AA Cat Alt Member: 1 THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080	2507-6800021	1,365.000	TON	72.50000	98,962.50		
REVETMENT, CLASS B							
0090	2507-6800061	200.000	TON	78.50000	15,700.00		
REVETMENT, CLASS E							
0100	2526-8285000	(1)	LS	3,200.00000	3,200.00		
CONSTRUCTION SURVEY							
0110	2533-4980005	(1)	LS	120,000.00000	120,000.00		
MOBILIZATION							
Section Totals:					\$875,081.07		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB									
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
	0120	2104-2710020	970.000	CY					
	EXCAVATION, CLASS 10, CHANNEL								
	0130	2401-6745625	(1)	LS					
	REMOVAL OF EXISTING BRIDGE								
	0140	2402-2720000	1,660.000	CY					
	EXCAVATION, CLASS 20								
	0150	2402-3825025	400.000	CY					
	GRANULAR MATERIAL FOR BLANKET								
	0160	2415-2111211	192.000	LF					
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.								
	0170	2415-2201211	4.000	EACH					
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.								

Cat Alt Set: AA

Cat Alt Member: 2

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB							
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
				Cat Alt Set: AA		Cat Alt Member: 2	
0180	2507-3250005	2,060.000	SY				
ENGINEERING FABRIC							
0190	2507-6800021	1,410.000	TON				
REVETMENT, CLASS B							
0200	2507-6800061	190.000	TON				
REVETMENT, CLASS E							
0210	2526-8285000	(1)	LS				
CONSTRUCTION SURVEY							
0220	2533-4980005	(1)	LS				
MOBILIZATION							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2101-0850001	0.200	ACRE	30,000.00000	6,000.00				
	CLEARING AND GRUBBING								
0240	2102-2710070	1,996.000	CY	14.25000	28,443.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0250	2102-2710090	305.000	CY	27.10000	8,265.50				
	EXCAVATION, CLASS 10, WASTE								
0260	2102-2712015	5.000	CY	150.00000	750.00				
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0270	2105-8425015	502.000	CY	18.75000	9,412.50				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0280	2107-0425020	60.140	CY	16.75000	1,007.35				
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2107-0875100	1,535.000	CY	2.00000	3,070.00				
COMPACTION WITH MOISTURE CONTROL									
0300	2115-0100000	308.520	CY	84.75000	26,147.07				
MODIFIED SUBBASE									
0310	2121-7425010	271.390	TON	47.25000	12,823.18				
GRANULAR SHOULDERS, TYPE A									
0320	2122-5190009	217.800	SY	162.00000	35,283.60				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0330	2123-7450000	4.910	STA	695.00000	3,412.45				
SHOULDER CONSTRUCTION, EARTH									
0340	2301-1033090	653.300	SY	130.00000	84,929.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0350	2402-0425040	88.600	CY	116.00000	10,277.60				
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2502-6745952	190.000	LF	6.50000	1,235.00				
REMOVAL OF SUBDRAIN									
0370	2502-8212034	705.000	LF	12.25000	8,636.25				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	12.000	EACH	206.00000	2,472.00				
SUBDRAIN OUTLET, DR-306									
0390	2505-4008120	261.000	LF	14.50000	3,784.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2510-6745850	736.400	SY	15.75000	11,598.30				
REMOVAL OF PAVEMENT									
0410	2527-9263209	3.700	STA	500.00000	1,850.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0003 ROADWAY ITEMS									
0430	2528-8445110	(1)	LS	11,900.00000	11,900.00				
TRAFFIC CONTROL									
0440	2528-9290050	500.000	CDAY	30.00000	15,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2548-0000200	4.900	STA	350.00000	1,715.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0460	2548-0000320	2.450	STA	350.00000	857.50				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:					\$289,369.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2418-0000010	1.000 EACH	6,800.00000	6,800.00					
TEMPORARY STREAM DIVERSION									
0480	2601-2638352	190.000 SQ	7.03000	1,335.70					
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0490	2601-2640350	32.000 SQ	20.00000	640.00					
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0500	2601-2643110	44.000 MGAL	75.00000	3,300.00					
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0510	2602-0000150	200.000 LF	113.00000	22,600.00					
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0520	2602-0000312	890.000 LF	2.00000	1,780.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000320	890.000	LF	3.43000	3,052.70				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000351	3,580.000	LF	0.01000	35.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0000362	900.000	LF	2.10000	1,890.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0560	2602-0000370	900.000	LF	3.66000	3,294.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0580	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 44-0784-025

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$46,528.20				
Contract Item Totals			\$1,210,979.07				
Contract Time Totals							
Contract Grand Totals			\$1,210,979.07				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 014	Contract ID: 50-5110-602	Primary County: JASPER
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/09/25 105 Working Days		

Project Information:

Project: BROS-5110(602)--8J-50	WorkType: BRIDGE AND APPROACHES - CCS
County: JASPER	Prj Awd Amt: \$806,718.40
Route: N E STREET	
Location: In the city of Mingo, On N E ST, Over SMALL NATURAL STREAM, from E Main St N 0.2 miles S3 T80 R21	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) 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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	21,025.00000	2,102.50	11,000.00000	1,100.00	10,800.00000	1,080.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,710.000	CY	4.50000	7,695.00	6.60000	11,286.00	6.50000	11,115.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,690.000	CY	13.25000	22,392.50	9.90000	16,731.00	9.70000	16,393.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,500.000	CY	4.40000	6,600.00	6.60000	9,900.00	6.50000	9,750.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,350.000	CY	5.75000	7,762.50	8.80000	11,880.00	8.60000	11,610.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	250.000	CY	47.30000	11,825.00	80.00000	20,000.00	78.00000	19,500.00
MODIFIED SUBBASE									
0070	2121-7425020	170.000	TON	43.10000	7,327.00	44.00000	7,480.00	42.00000	7,140.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) 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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	411.400	SY	208.50000	85,776.90	240.00000	98,736.00	220.00000	90,508.00
	BRIDGE APPROACH, TWO LANE								
0090	2301-1033080	1,011.100	SY	81.00000	81,899.10	85.00000	85,943.50	90.00000	90,999.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2401-6745625	(1)	LS	43,092.50000	43,092.50	20,000.00000	20,000.00	43,000.00000	43,000.00
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	115.000	CY	36.55000	4,203.25	60.00000	6,900.00	65.00000	7,475.00
	EXCAVATION, CLASS 20								
0120	2403-0100010	172.600	CY	1,004.50000	173,376.70	1,100.00000	189,860.00	1,100.00000	189,860.00
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775005	46,574.000	LB	1.45000	67,532.30	1.30000	60,546.20	1.50000	69,861.00
	REINFORCING STEEL, EPOXY COATED								
0140	2414-6424124	182.000	LF	109.55000	19,938.10	130.00000	23,660.00	125.00000	22,750.00
	CONCRETE OPEN RAILING, TL-4								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,720.000 LF	39.55000	68,026.00	60.00000	103,200.00	64.00000	110,080.00	
PILES, STEEL, HP 10 X 42									
0160	2501-5478042	210.000 LF	121.55000	25,525.50	200.00000	42,000.00	190.00000	39,900.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2505-4008410	4.000 EACH	2,800.00000	11,200.00	3,000.00000	12,000.00	2,800.00000	11,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000 EACH	200.00000	800.00	220.00000	880.00	200.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021710	4.000 EACH	2,900.00000	11,600.00	3,200.00000	12,800.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0200	2507-3250005	900.000 SY	5.50000	4,950.00	4.25000	3,825.00	4.30000	3,870.00	
ENGINEERING FABRIC									
0210	2507-6800061	575.000 TON	65.95000	37,921.25	65.00000	37,375.00	68.00000	39,100.00	
REVETMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	1,383.500 SY	4.40000	6,087.40	15.40000	21,305.90	15.00000	20,752.50	
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
CONSTRUCTION SURVEY									
0240	2527-9263209	16.080 STA	150.00000	2,412.00	150.00000	2,412.00	160.00000	2,572.80	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000 EACH	100.00000	200.00	200.00000	400.00	150.00000	300.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	6,075.00000	6,075.00	2,500.00000	2,500.00	4,000.00000	4,000.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	78,500.00000	78,500.00	60,000.00000	60,000.00	43,000.00000	43,000.00	
MOBILIZATION									
0280	2601-2634100	3.000 ACRE	550.00000	1,650.00	800.00000	2,400.00	550.00000	1,650.00	
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) 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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	1.500	ACRE	650.00000	975.00	600.00000	900.00	650.00000	975.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	1.500	ACRE	200.00000	300.00	700.00000	1,050.00	200.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	260.000	LF	2.00000	520.00	2.20000	572.00	2.00000	520.00
SILT FENCE									
0320	2602-0000030	280.000	LF	2.00000	560.00	2.20000	616.00	2.00000	560.00
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	540.000	LF	0.01000	5.40	0.01000	5.40	0.01000	5.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	435.000	LF	2.50000	1,087.50	2.75000	1,196.25	2.50000	1,087.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) 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								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(4) MANATT'S, INC. DBA CUNNINGHAM-REIS		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	90,000.00000	9,000.00		
	CLEARING AND GRUBBING								
0020	2102-2710070	1,710.000	CY	6.00000	10,260.00	9.00000	15,390.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2710090	1,690.000	CY	9.00000	15,210.00	5.00000	8,450.00		
	EXCAVATION, CLASS 10, WASTE								
0040	2104-2710020	1,500.000	CY	6.00000	9,000.00	9.00000	13,500.00		
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	1,350.000	CY	8.00000	10,800.00	9.00000	12,150.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2115-0100000	250.000	CY	72.00000	18,000.00	105.00000	26,250.00		
	MODIFIED SUBBASE								
0070	2121-7425020	170.000	TON	39.00000	6,630.00	62.00000	10,540.00		
	GRANULAR SHOULDERS, TYPE B								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MANATT'S, INC. DBA CUNNINGHAM-REIS		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	411.400	SY	251.50000	103,467.10	218.00000	89,685.20		
	BRIDGE APPROACH, TWO LANE								
0090	2301-1033080	1,011.100	SY	85.00000	85,943.50	150.00000	151,665.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2401-6745625	(1)	LS	20,000.00000	20,000.00	55,000.00000	55,000.00		
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	115.000	CY	70.00000	8,050.00	60.00000	6,900.00		
	EXCAVATION, CLASS 20								
0120	2403-0100010	172.600	CY	1,100.00000	189,860.00	1,200.00000	207,120.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775005	46,574.000	LB	1.50000	69,861.00	1.75000	81,504.50		
	REINFORCING STEEL, EPOXY COATED								
0140	2414-6424124	182.000	LF	135.00000	24,570.00	150.00000	27,300.00		
	CONCRETE OPEN RAILING, TL-4								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(4) MANATT'S, INC. DBA CUNNINGHAM-REIS		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,720.000	LF	60.00000	103,200.00	60.00000	103,200.00		
	PILES, STEEL, HP 10 X 42								
0160	2501-5478042	210.000	LF	230.00000	48,300.00	210.00000	44,100.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0170	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0180	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190	2505-4021710	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200	2507-3250005	900.000	SY	3.85000	3,465.00	3.00000	2,700.00		
	ENGINEERING FABRIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MANATT'S, INC. DBA CUNNINGHAM-REIS		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	575.000	TON	58.00000	33,350.00	70.00000	40,250.00		
	REVTMENT, CLASS E								
0220	2510-6745850	1,383.500	SY	14.00000	19,369.00	20.00000	27,670.00		
	REMOVAL OF PAVEMENT								
0230	2526-8285000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
	CONSTRUCTION SURVEY								
0240	2527-9263209	16.080	STA	150.00000	2,412.00	150.00000	2,412.00		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0250	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00		
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	3,450.00000	3,450.00	3,450.00000	3,450.00		
	TRAFFIC CONTROL								
0270	2533-4980005	(1)	LS	80,000.00000	80,000.00	75,000.00000	75,000.00		
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 50-5110-602

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MANATT'S, INC. DBA CUNNINGHAM-REIS		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00		
0360	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:		\$901,395.50		\$1,048,434.60			
Contract Item Totals		\$901,395.50		\$1,048,434.60			
Contract Time Totals							
Contract Grand Totals		\$901,395.50		\$1,048,434.60			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 015	Contract ID: 50-C050-148	Primary County: JASPER
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/21/25 130 Working Days		

Project Information:

Project: BRS-C050(148)--60-50	WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER	Prj Awd Amt: \$1,723,742.19
Route: F17	
Location: On F 17, Over ROCK CREEK, from E 124th St N W 0.1 miles S17 T81 R17	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 015**Contract ID: 50-C050-148****Primary County: JASPER****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 3.0%****Letting Status:** AWARDED**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 04/21/25 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,723,742.19	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 50-C050-148

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070 270.000 CY	7.25000	1,957.50						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090 4,067.000 CY	15.00000	61,005.00						
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020 2,190.000 CY	7.00000	15,330.00						
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015 1,160.000 CY	14.25000	16,530.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020 152.000 TON	60.00000	9,120.00						
GRANULAR SHOULDERS, TYPE B									
0060	2301-0690210 566.660 SY	225.00000	127,498.50						
BRIDGE APPROACH, TWO LANE									
0070	2401-6745625 (1) LS	175,000.00000	175,000.00						
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 50-C050-148

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	210.000	CY	24.00000	5,040.00				
	EXCAVATION, CLASS 20								
0090	2402-2721000	204.000	CY	24.00000	4,896.00				
	EXCAVATION, CLASS 21								
0100	2403-0100010	430.700	CY	1,160.00000	499,612.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775000	18,744.000	LB	0.85000	15,932.40				
	REINFORCING STEEL								
0120	2404-7775005	72,420.000	LB	1.17000	84,731.40				
	REINFORCING STEEL, EPOXY COATED								
0130	2407-0551363	10.000	EACH	13,500.00000	135,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63								
0140	2407-0551371	5.000	EACH	16,500.00000	82,500.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 50-C050-148

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	4,122.000	LB	4.70000	19,373.40				
	STRUCTURAL STEEL								
0160	2414-6424124	456.700	LF	80.00000	36,536.00				
	CONCRETE OPEN RAILING, TL-4								
0170	2501-0201042	1,120.000	LF	38.50000	43,120.00				
	PILES, STEEL, HP 10 X 42								
0180	2501-0201502	1,440.000	LF	76.00000	109,440.00				
	PILES, STEEL, HP 14 X 102								
0190	2501-6335010	160.000	LF	99.25000	15,880.00				
	PREBORED HOLES								
0200	2505-4008410	4.000	EACH	2,875.00000	11,500.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 50-C050-148

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	12,450.00000	12,450.00				
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	95,000.00000	95,000.00				
MOBILIZATION									
0320	2601-2634100	1.700	ACRE	550.00000	935.00				
MULCHING									
0330	2601-2636043	1.700	ACRE	650.00000	1,105.00				
SEEDING AND FERTILIZING (RURAL)									
0340	2601-2642100	1.700	ACRE	200.00000	340.00				
STABILIZING CROP - SEEDING AND FERTILIZING Seed and fertilize all areas 8 foot adjacent to the shoulder mainline, medians, and side according to Article 2601.03, C, 3,									
0350	2602-0000020	400.000	LF	2.00000	800.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 50-C050-148

Primary County: JASPER

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000030	204.000	LF	2.00000	408.00				
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	204.000	LF	0.01000	2.04				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	800.000	LF	2.50000	2,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0400	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,723,742.19				
Contract Item Totals					\$1,723,742.19				
Contract Time Totals									
Contract Grand Totals					\$1,723,742.19				

Call Order: 015

Contract ID: 50-C050-148

Primary County: JASPER

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 016**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/14/25 140 Working Days**Contract ID:** 53-1514-126**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** JONES**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-151-4(126)--39-53**County:** JONES**Route:** U.S. 151**Location:** Kitty Creek 1.1 mi S of Co Rd X44 (SB)**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$1,820,277.17

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001005	0.500	TON	870.00000	435.00	3,000.00000	1,500.00	3,200.00000	1,600.00
	REMOVAL OF FLOOD DEBRIS								
0020	2104-2710020	645.000	CY	15.00000	9,675.00	17.00000	10,965.00	15.00000	9,675.00
	EXCAVATION, CLASS 10, CHANNEL								
0030	2401-6745625	(1)	LS	30,000.00000	30,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
	REMOVAL OF EXISTING BRIDGE								
0040	2402-2720000	164.000	CY	25.00000	4,100.00	49.00000	8,036.00	45.00000	7,380.00
	EXCAVATION, CLASS 20								
0050	2403-0100010	57.000	CY	800.00000	45,600.00	995.00000	56,715.00	919.00000	52,383.00
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2403-1000005	194.100	CY	42.00000	8,152.20	43.00000	8,346.30	40.00000	7,764.00
	FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0070	2403-1000010	(1)	LS	3,000.00000	3,000.00	13,000.00000	13,000.00	12,000.00000	12,000.00
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-7000210	194.100	CY	1,000.00000	194,100.00	1,000.00000	194,100.00	924.00000	179,348.40
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0090	2404-7775000	309.000	LB	5.00000	1,545.00	5.00000	1,545.00	4.56000	1,409.04
REINFORCING STEEL									
0100	2404-7775005	60,227.000	LB	1.25000	75,283.75	1.00000	60,227.00	1.10000	66,249.70
REINFORCING STEEL, EPOXY COATED									
0110	2404-7775009	2,911.000	LB	3.00000	8,733.00	3.50000	10,188.50	3.36000	9,780.96
REINFORCING STEEL, STAINLESS STEEL									
0120	2407-0563120	6.000	EACH	30,000.00000	180,000.00	32,000.00000	192,000.00	32,800.00000	196,800.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0130	2408-7800000	1,919.000	LB	5.50000	10,554.50	7.00000	13,433.00	6.39000	12,262.41
STRUCTURAL STEEL									
0140	2414-6424110	300.500	LF	100.00000	30,050.00	125.00000	37,562.50	116.00000	34,858.00
CONCRETE BARRIER RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	1,200.000 LF	48.00000	57,600.00	64.00000	76,800.00	59.55000	71,460.00	PILES, STEEL, HP 10 X 57
0160	2507-2638650	23.000 SY	50.00000	1,150.00	105.00000	2,415.00	50.00000	1,150.00	BRIDGE WING ARMORING - EROSION STONE
0170	2507-3250005	1,115.000 SY	2.60000	2,899.00	4.00000	4,460.00	2.60000	2,899.00	ENGINEERING FABRIC
0180	2507-6800061	755.000 TON	42.00000	31,710.00	45.00000	33,975.00	42.00000	31,710.00	REVETMENT, CLASS E
0190	2507-6875002	175.000 CY	14.00000	2,450.00	50.00000	8,750.00	14.00000	2,450.00	REVETMENT, REMOVE AND REPLACE
0200	2526-8285000	(1) LS	6,100.00000	6,100.00	6,000.00000	6,000.00	7,500.00000	7,500.00	CONSTRUCTION SURVEY
0210	2533-4980005	(1) LS	152,000.00000	152,000.00	100,000.00000	100,000.00	255,000.00000	255,000.00	MOBILIZATION
Section Totals:				\$855,137.45		\$875,018.30		\$998,679.51	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2102-0425070	2,218.600	TON	22.75000	50,473.15	19.00000	42,153.40	22.75000	50,473.15
SPECIAL BACKFILL									
0230	2102-2625000	2,385.000	CY	26.37000	62,892.45	17.00000	40,545.00	26.37000	62,892.45
EMBANKMENT-IN-PLACE									
0240	2102-2710070	5,781.000	CY	13.90000	80,355.90	9.00000	52,029.00	13.90000	80,355.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2713070	2,269.000	CY	9.17000	20,806.73	10.00000	22,690.00	9.17000	20,806.73
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0260	2105-8425015	1,924.000	CY	6.70000	12,890.80	7.00000	13,468.00	6.70000	12,890.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	3,822.000	CY	1.25000	4,777.50	0.50000	1,911.00	1.25000	4,777.50
COMPACTION WITH MOISTURE CONTROL									
0280	2121-7425010	490.000	TON	28.30000	13,867.00	21.00000	10,290.00	28.30000	13,867.00
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2122-5500090	1,004.200 SY	75.42000	75,736.76	71.00000	71,298.20	75.42000	75,736.76	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0300	2123-7450000	9.700 STA	200.00000	1,940.00	380.00000	3,686.00	200.00000	1,940.00	
SHOULDER CONSTRUCTION, EARTH									
0310	2301-0690203	701.800 SY	201.00000	141,061.80	205.00000	143,869.00	201.00000	141,061.80	
BRIDGE APPROACH, BR-203									
0320	2304-0100000	2,740.000 SY	53.80000	147,412.00	79.00000	216,460.00	53.80000	147,412.00	
DETOUR PAVEMENT									
0330	2412-0000100	1,211.100 SY	8.20000	9,931.02	6.00000	7,266.60	6.25000	7,569.38	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0340	2417-5895018	4.000 EACH	1,475.00000	5,900.00	1,500.00000	6,000.00	1,475.00000	5,900.00	
BEVELED PIPE AND GUARD, 18 INCH									
0350	2422-1723018	164.000 LF	63.00000	10,332.00	54.00000	8,856.00	63.00000	10,332.00	
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2502-6745952	324.300	LF	10.00000	3,243.00	20.00000	6,486.00	10.00000	3,243.00
REMOVAL OF SUBDRAIN									
0370	2502-8212034	60.000	LF	24.00000	1,440.00	19.00000	1,140.00	24.00000	1,440.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	2.000	EACH	640.00000	1,280.00	520.00000	1,040.00	640.00000	1,280.00
SUBDRAIN OUTLET, DR-306									
0390	2503-0500402	2.000	EACH	2,005.00000	4,010.00	3,300.00000	6,600.00	2,005.00000	4,010.00
BRIDGE END DRAIN, DR-402									
0400	2505-4008120	798.400	LF	7.00000	5,588.80	13.00000	10,379.20	24.00000	19,161.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0410	2505-4008300	724.700	LF	32.00000	23,190.40	34.00000	24,639.80	32.00000	23,190.40
STEEL BEAM GUARDRAIL									
0420	2505-4008415	6.000	EACH	3,200.00000	19,200.00	3,450.00000	20,700.00	3,200.00000	19,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2505-4021720	4.000 EACH	3,200.00000	12,800.00	3,450.00000	13,800.00	3,200.00000	12,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0440	2505-4021721	2.000 EACH	3,000.00000	6,000.00	3,230.00000	6,460.00	3,000.00000	6,000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0450	2510-6745850	4,555.800 SY	13.75000	62,642.25	8.00000	36,446.40	13.75000	62,642.25	
REMOVAL OF PAVEMENT									
0460	2526-8285000	(1) LS	6,550.00000	6,550.00	7,000.00000	7,000.00	7,500.00000	7,500.00	
CONSTRUCTION SURVEY									
0470	2527-9263137	8.000 EACH	120.00000	960.00	130.00000	1,040.00	120.00000	960.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263181	305.415 STA	30.00000	9,162.45	32.00000	9,773.28	30.00000	9,162.45	
PAVEMENT MARKINGS REMOVED									
0490	2527-9263190	8.000 EACH	120.00000	960.00	130.00000	1,040.00	120.00000	960.00	
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2527-9263209	346.330	STA	35.00000	12,121.55	38.00000	13,160.54	35.00000	12,121.55
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263231	50.460	STA	190.00000	9,587.40	205.00000	10,344.30	190.00000	9,587.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0520	2528-2518000	7.000	EACH	150.00000	1,050.00	160.00000	1,120.00	150.00000	1,050.00
SAFETY CLOSURE									
0530	2528-5160000	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
NO EXCUSE ROAD OPENING BONUS, COMPLETION OF STAGES 1-3 WITH NO FURTHER HEAD TO HEAD TRAFFIC CONFIGURATION BY NOVEMBER 14, 2025.									
0540	2528-8400157	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0550	2528-8445110	(1)	LS	33,000.00000	33,000.00	33,000.00000	33,000.00	33,000.00000	33,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2528-9109020	2,851.000	LF	7.00000	19,957.00	7.50000	21,382.50	7.00000	19,957.00
TEMPORARY LANE SEPARATOR SYSTEM									
Section Totals:				\$923,119.96		\$918,074.22		\$935,281.12	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2601-2634100	1.000	ACRE	3,000.00000	3,000.00	755.00000	755.00	3,000.00000	3,000.00
	MULCHING								
0580	2601-2636043	1.400	ACRE	1,000.00000	1,400.00	970.00000	1,358.00	1,000.00000	1,400.00
	SEEDING AND FERTILIZING (RURAL)								
0590	2601-2638352	158.000	SQ	17.22000	2,720.76	13.00000	2,054.00	17.22000	2,720.76
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0600	2601-2643110	31.600	MGAL	75.00000	2,370.00	75.00000	2,370.00	75.00000	2,370.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0610	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
	MOBILIZATION FOR WATERING								
0620	2602-0000020	726.000	LF	1.65000	1,197.90	2.00000	1,452.00	1.65000	1,197.90
	SILT FENCE								
0630	2602-0000030	204.000	LF	1.65000	336.60	2.00000	408.00	1.65000	336.60
	SILT FENCE FOR DITCH CHECKS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:				Cat Alt Member:	
0640	2602-0000071	930.000 LF	0.01000	9.30	0.20000	186.00	0.01000	9.30	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0650	2602-0000101	93.000 LF	5.00000	465.00	0.20000	18.60	5.00000	465.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0660	2602-0000150	200.000 LF	30.00000	6,000.00	13.00000	2,600.00	30.00000	6,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0670	2602-0000222	415.000 LF	35.00000	14,525.00	43.00000	17,845.00	35.00000	14,525.00	
FLOATING SILT CURTAIN (CONTAINMENT)									
0680	2602-0000230	830.000 LF	1.00000	830.00	5.50000	4,565.00	1.00000	830.00	
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)									
0690	2602-0000240	207.500 LF	5.00000	1,037.50	5.50000	1,141.25	5.00000	1,037.50	
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000312	910.000	LF	2.00000	1,820.00	3.00000	2,730.00	2.00000	1,820.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000320	910.000	LF	3.45000	3,139.50	4.50000	4,095.00	3.45000	3,139.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0720	2602-0000351	1,820.000	LF	0.01000	18.20	0.20000	364.00	0.01000	18.20
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0730	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0740	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$42,019.76		\$45,091.85		\$42,019.76	
Contract Item Totals				\$1,820,277.17		\$1,838,184.37		\$1,975,980.39	
Contract Time Totals									
Contract Grand Totals				\$1,820,277.17		\$1,838,184.37		1,975,980.39	

Call Order: 016

Contract ID: 53-1514-126

Primary County: JONES

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 017	Contract ID: 64-C064-146	Primary County: MARSHALL
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/25 140 Working Days		

Project Information:

Project: BROS-C064(145)--8J-64	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: MARSHALL	Prj Awd Amt: \$237,813.50
Route: ABBOTT AVE.	
Location: On ABBOTT AVE, Over BR SUGAR CREEK, S1 T84 R17	

Project: BROS-C064(146)--8J-64	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: MARSHALL	Prj Awd Amt: \$332,734.14
Route: ABBOTT AVE.	
Location: On ABBOTT AVE, Over BR SUGAR CREEK, S1 T84 R17	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	20,000.00000	2,000.00	20,000.00000	2,000.00	2,500.00000	250.00
CLEARING AND GRUBBING									
0020	2102-0425070	50.000	TON	45.00000	2,250.00	45.00000	2,250.00	30.00000	1,500.00
SPECIAL BACKFILL									
0030	2102-2625000	307.000	CY	17.00000	5,219.00	11.00000	3,377.00	35.00000	10,745.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	157.000	CY	11.00000	1,727.00	11.00000	1,727.00	12.00000	1,884.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	310.000	CY	11.00000	3,410.00	11.00000	3,410.00	15.00000	4,650.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	400.000	CY	13.00000	5,200.00	13.00000	5,200.00	10.00000	4,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	80.000	TON	32.00000	2,560.00	32.00000	2,560.00	28.00000	2,240.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	9,000.00000	9,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	525.000	CY	17.00000	8,925.00	17.00000	8,925.00	18.00000	9,450.00
	EXCAVATION, CLASS 20								
0100	2403-0100020	126.600	CY	750.00000	94,950.00	1,150.00000	145,590.00	1,000.00000	126,600.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0110	2404-7775000	21,597.000	LB	2.00000	43,194.00	0.85000	18,357.45	2.00000	43,194.00
	REINFORCING STEEL								
0120	2418-0000010	1.000	EACH	6,500.00000	6,500.00	6,500.00000	6,500.00	2,500.00000	2,500.00
	TEMPORARY STREAM DIVERSION								
0130	2507-3250005	520.000	SY	4.00000	2,080.00	4.00000	2,080.00	2.00000	1,040.00
	ENGINEERING FABRIC								
0140	2507-6800061	370.000	TON	48.00000	17,760.00	48.00000	17,760.00	50.00000	18,500.00
	REVTMENT, CLASS E								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	1,600.00000	1,600.00	2,500.00000	2,500.00	3,600.00000	3,600.00
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	125.00000	250.00	500.00000	1,000.00	125.00000	250.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00	14,000.00000	14,000.00	75,000.00000	75,000.00
MOBILIZATION									
0190	2601-2634100	1.200	ACRE	1,000.00000	1,200.00	2,000.00000	2,400.00	1,150.00000	1,380.00
MULCHING									
0200	2601-2636043	0.600	ACRE	1,200.00000	720.00	1,750.00000	1,050.00	975.00000	585.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.600	ACRE	150.00000	90.00	750.00000	450.00	700.00000	420.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	575.000	LF	2.00000	1,150.00	4.00000	2,300.00	2.60000	1,495.00
	SILT FENCE								
0230	2602-0000030	34.000	LF	2.00000	68.00	6.00000	204.00	2.60000	88.40
	SILT FENCE FOR DITCH CHECKS								
0240	2602-0000101	609.000	LF	0.25000	152.25	0.25000	152.25	0.01000	6.09
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250	2602-0000312	305.000	LF	2.65000	808.25	5.00000	1,525.00	3.20000	976.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				\$237,813.50		\$257,817.70		\$322,353.49	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A SINGLE 16' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(146)--8J-64				Cat Alt Set:		Cat Alt Member:			
0260	2101-0850001	0.100	ACRE	20,000.00000	2,000.00	20,000.00000	2,000.00	2,500.00000	250.00
CLEARING AND GRUBBING									
0270	2102-0425070	80.000	TON	45.00000	3,600.00	45.00000	3,600.00	30.00000	2,400.00
SPECIAL BACKFILL									
0280	2102-2710070	640.000	CY	9.00000	5,760.00	9.00000	5,760.00	12.00000	7,680.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2104-2710020	184.000	CY	11.00000	2,024.00	11.00000	2,024.00	15.00000	2,760.00
EXCAVATION, CLASS 10, CHANNEL									
0300	2105-8425015	420.000	CY	13.00000	5,460.00	13.00000	5,460.00	10.00000	4,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2312-8260051	90.000	TON	32.00000	2,880.00	32.00000	2,880.00	28.00000	2,520.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0320	2401-6745625	(1)	LS	9,000.00000	9,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A SINGLE 16' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(146)--8J-64						Cat Alt Set:		Cat Alt Member:	
0330	2402-2720000	771.000	CY	17.00000	13,107.00	17.00000	13,107.00	18.00000	13,878.00
EXCAVATION, CLASS 20									
0340	2403-0100020	226.800	CY	650.00000	147,420.00	1,050.00000	238,140.00	1,000.00000	226,800.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0350	2404-7775000	36,574.000	LB	2.00000	73,148.00	0.85000	31,087.90	2.00000	73,148.00
REINFORCING STEEL									
0360	2417-1040030	60.000	LF	105.00000	6,300.00	105.00000	6,300.00	80.00000	4,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0370	2418-0000010	1.000	EACH	12,600.64000	12,600.64	6,500.00000	6,500.00	2,500.00000	2,500.00
TEMPORARY STREAM DIVERSION									
0380	2507-3250005	435.000	SY	4.00000	1,740.00	4.00000	1,740.00	2.00000	870.00
ENGINEERING FABRIC									
0390	2507-6800061	320.000	TON	48.00000	15,360.00	48.00000	15,360.00	50.00000	16,000.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) LODGE CONSTRUCTION INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A SINGLE 16' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(146)--8J-64						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000020	445.000	LF	2.00000	890.00	4.00000	1,780.00	2.60000	1,157.00
SILT FENCE									
0480	2602-0000030	95.000	LF	2.00000	190.00	6.00000	570.00	2.60000	247.00
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000101	540.000	LF	0.25000	135.00	0.25000	135.00	0.01000	5.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000312	230.000	LF	2.65000	609.50	5.00000	1,150.00	3.20000	736.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$332,734.14		\$371,463.90		\$452,451.40	
Contract Item Totals				\$570,547.64		\$629,281.60		\$774,804.89	
Contract Time Totals									
Contract Grand Totals				\$570,547.64		\$629,281.60		774,804.89	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(4) JENCO 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
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	25,000.00000	2,500.00					
0020	2102-0425070 SPECIAL BACKFILL	50.000 TON	50.00000	2,500.00					
0030	2102-2625000 EMBANKMENT-IN-PLACE	307.000 CY	20.00000	6,140.00					
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	157.000 CY	13.00000	2,041.00					
0050	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	310.000 CY	13.00000	4,030.00					
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	400.000 CY	15.00000	6,000.00					
0070	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	80.000 TON	35.00000	2,800.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(4) JENCO CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	525.000	CY	20.00000	10,500.00				
EXCAVATION, CLASS 20									
0100	2403-0100020	126.600	CY	1,200.00000	151,920.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	21,597.000	LB	2.00000	43,194.00				
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	20,000.00000	20,000.00				
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	520.000	SY	5.00000	2,600.00				
ENGINEERING FABRIC									
0140	2507-6800061	370.000	TON	55.00000	20,350.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(4) JENCO CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	1,800.00000	1,800.00				
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	450.00000	900.00				
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0190	2601-2634100	1.200	ACRE	1,800.00000	2,160.00				
MULCHING									
0200	2601-2636043	0.600	ACRE	1,600.00000	960.00				
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.600	ACRE	650.00000	390.00				
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A SINGLE 12' X 9' X 42'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(145)--8J-64				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	575.000	LF	4.00000	2,300.00				
	SILT FENCE								
0230	2602-0000030	34.000	LF	6.00000	204.00				
	SILT FENCE FOR DITCH CHECKS								
0240	2602-0000101	609.000	LF	1.00000	609.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250	2602-0000312	305.000	LF	4.00000	1,220.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:					\$348,618.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(4) JENCO 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
SECTION: 0002		ITEMS FOR A SINGLE 16' X 8' X 58'-0 REINFORCED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
		CULVERT - BROS-C064(146)--8J-64							
0260	2101-0850001	0.100	ACRE	30,000.00000	3,000.00				
CLEARING AND GRUBBING									
0270	2102-0425070	80.000	TON	55.00000	4,400.00				
SPECIAL BACKFILL									
0280	2102-2710070	640.000	CY	10.00000	6,400.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2104-2710020	184.000	CY	13.00000	2,392.00				
EXCAVATION, CLASS 10, CHANNEL									
0300	2105-8425015	420.000	CY	15.00000	6,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2312-8260051	90.000	TON	35.00000	3,150.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0320	2401-6745625	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(4) JENCO CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A SINGLE 16' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(146)--8J-64						Cat Alt Set:		Cat Alt Member:	
0400	2526-8285000	(1)	LS	2,200.00000	2,200.00				
CONSTRUCTION SURVEY									
0410	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0430	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0440	2601-2634100	1.200	ACRE	1,800.00000	2,160.00				
MULCHING									
0450	2601-2636043	0.600	ACRE	1,600.00000	960.00				
SEEDING AND FERTILIZING (RURAL)									
0460	2601-2642100	0.600	ACRE	700.00000	420.00				
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 64-C064-146

Primary County: MARSHALL

Letting Date: February 18, 2025

Line No / Item Number				(4) JENCO CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A SINGLE 16' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT - BROS-C064(146)--8J-64						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000020	445.000	LF	4.00000	1,780.00				
	SILT FENCE								
0480	2602-0000030	95.000	LF	6.00000	570.00				
	SILT FENCE FOR DITCH CHECKS								
0490	2602-0000101	540.000	LF	1.00000	540.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0500	2602-0000312	230.000	LF	5.00000	1,150.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:					\$446,638.00				
Contract Item Totals					\$795,256.00				
Contract Time Totals									
Contract Grand Totals					\$795,256.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 018**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/14/25 70 Working Days**Contract ID:** 66-C066-070**Awarded Vendor:** ICON CONSTRUCTORS, LLC.**Primary County:** MITCHELL**DBE Goal:** 2.0%**Project Information:****Project:** BROS-C066(70)--8J-66**County:** MITCHELL**Route:** ECHO AVE**Location:** On ECHO AVE, Over ROCK CREEK, S23 T98 R18**WorkType:** BRIDGE REPLACEMENT - OTHER**Prj Awd Amt:** \$498,494.64

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 66-C066-070

Primary County: MITCHELL

Letting Date: February 18, 2025

Line No / Item Number				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50'-0 X 24'-6 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	9,000.00000	3,600.00	20,000.00000	8,000.00		
CLEARING AND GRUBBING									
0020	2102-0425070	283.980	TON	33.00000	9,371.34	30.00000	8,519.40		
SPECIAL BACKFILL									
0030	2102-2625000	114.600	CY	24.00000	2,750.40	10.00000	1,146.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	378.400	CY	12.00000	4,540.80	5.00000	1,892.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2713090	32.700	CY	13.00000	425.10	5.00000	163.50		
EXCAVATION, CLASS 13, WASTE									
0060	2104-2710020	84.100	CY	12.00000	1,009.20	5.00000	420.50		
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	95.000	CY	17.00000	1,615.00	5.00000	475.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 66-C066-070

Primary County: MITCHELL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 24'-6 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	13.920 TON	45.00000	626.40	35.00000	487.20			
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	2.500 STA	900.00000	2,250.00	1,000.00000	2,500.00			
SHOULDER CONSTRUCTION, EARTH									
0100	2312-8260051	128.660 TON	35.00000	4,503.10	30.00000	3,859.80			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2401-6745625	(1) LS	45,000.00000	45,000.00	25,000.00000	25,000.00			
REMOVAL OF EXISTING BRIDGE									
0120	2402-0425030	77.600 CY	40.00000	3,104.00	40.00000	3,104.00			
GRANULAR BACKFILL									
0130	2402-2720000	172.900 CY	10.00000	1,729.00	50.00000	8,645.00			
EXCAVATION, CLASS 20									
0140	2402-2722000	171.500 CY	15.00000	2,572.50	50.00000	8,575.00			
EXCAVATION, CLASS 22									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 66-C066-070

Primary County: MITCHELL

Letting Date: February 18, 2025

Line No / Item Number				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50'-0 X 24'-6 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2403-0100010	209.200	CY	1,100.00000	230,120.00	1,100.00000	230,120.00		
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775005	45,538.000	LB	1.30000	59,199.40	1.22000	55,556.36		
REINFORCING STEEL, EPOXY COATED									
0170	2414-6424124	148.100	LF	150.00000	22,215.00	140.00000	20,734.00		
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201042	245.000	LF	50.00000	12,250.00	57.50000	14,087.50		
PILES, STEEL, HP 10 X 42									
0190	2505-4008300	37.500	LF	28.00000	1,050.00	30.00000	1,125.00		
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 66-C066-070

Primary County: MITCHELL

Letting Date: February 18, 2025

Line No / Item Number				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50'-0 X 24'-6 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021722	4.000	EACH	2,600.00000	10,400.00	2,750.00000	11,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2507-2638650	6.800	SY	165.00000	1,122.00	100.00000	680.00		
BRIDGE WING ARMORING - EROSION STONE									
0240	2507-3250005	195.000	SY	4.00000	780.00	3.50000	682.50		
ENGINEERING FABRIC									
0250	2507-6800061	134.600	TON	59.00000	7,941.40	100.00000	13,460.00		
REVTMENT, CLASS E									
0260	2526-8285000	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00		
CONSTRUCTION SURVEY									
0270	2528-2518000	2.000	EACH	100.00000	200.00	150.00000	300.00		
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 66-C066-070

Primary County: MITCHELL

Letting Date: February 18, 2025

Line No / Item Number				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50'-0 X 24'-6 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	43,000.00000	43,000.00	80,000.00000	80,000.00		
MOBILIZATION									
0300	2602-0000320	720.000	LF	5.00000	3,600.00	4.00000	2,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	720.000	LF	1.00000	720.00	1.00000	720.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$498,494.64		\$527,132.76			
Contract Item Totals				\$498,494.64		\$527,132.76			
Contract Time Totals									
Contract Grand Totals				\$498,494.64		\$527,132.76			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 019**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/25/25 40 Working Days**Contract ID:** 81-4711-001**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** SAC**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-471-1(1)--39-81**County:** SAC**Route:** IOWA 471**Location:** Ditch 0.2 mi N of SR D-36**WorkType:** RCB CULVERT - REPAIR**Prj Awd Amt:** \$198,920.75

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-4711-001

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design NO. 125; Repairs to a Twin 10' x 6' x 105' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	108.000	CY	126.00000	13,608.00	75.00000	8,100.00	35.00000	3,780.00
EXCAVATION, CLASS 10, WASTE									
0020	2403-0100020	6.900	CY	2,400.00000	16,560.00	5,000.00000	34,500.00	3,750.00000	25,875.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	641.000	LB	10.00000	6,410.00	4.00000	2,564.00	10.00000	6,410.00
REINFORCING STEEL, EPOXY COATED									
0040	2426-6772016	713.500	SF	99.00000	70,636.50	179.00000	127,716.50	200.00000	142,700.00
CONCRETE REPAIR									
0050	2507-3250005	240.000	SY	4.50000	1,080.00	8.00000	1,920.00	4.00000	960.00
ENGINEERING FABRIC									
0060	2507-6800061	335.000	TON	67.00000	22,445.00	80.00000	26,800.00	80.00000	26,800.00
REVTMENT, CLASS E									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00	27,500.00000	27,500.00	32,000.00000	32,000.00
MOBILIZATION									
Section Totals:				\$160,739.50		\$229,100.50		\$238,525.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-4711-001

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2418-0000010	1.000 EACH	4,600.00000	4,600.00	6,000.00000	6,000.00	50,000.00000	50,000.00	
TEMPORARY STREAM DIVERSION									
0090	2528-8445110	(1) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	2,000.00000	2,000.00	
TRAFFIC CONTROL									
0100	2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00	
FLAGGERS									
0110	2602-0000020	625.000 LF	2.50000	1,562.50	4.00000	2,500.00	3.00000	1,875.00	
SILT FENCE									
0120	2602-0000071	312.500 LF	1.25000	390.63	0.10000	31.25	1.00000	312.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0130	2602-0000101	62.500 LF	1.25000	78.13	0.10000	6.25	1.00000	62.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$38,181.26		\$40,287.50		\$83,000.00	
Contract Item Totals				\$198,920.76		\$269,388.00		\$321,525.00	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 019**Contract ID:** 81-4711-001**Primary County:** SAC**Letting Date:** February 18, 2025**Contract Grand Totals** |**\$198,920.76** |**\$269,388.00** |**321,525.00**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-4711-001

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.		(5) GUS CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 125; Repairs to a Twin 10' x 6' x 105' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090 108.000 CY	20.00000	2,160.00	32.00000	3,456.00				
EXCAVATION, CLASS 10, WASTE									
0020	2403-0100020 6.900 CY	3,500.00000	24,150.00	5,500.00000	37,950.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005 641.000 LB	12.00000	7,692.00	5.00000	3,205.00				
REINFORCING STEEL, EPOXY COATED									
0040	2426-6772016 713.500 SF	400.00000	285,400.00	340.00000	242,590.00				
CONCRETE REPAIR									
0050	2507-3250005 240.000 SY	10.00000	2,400.00	5.00000	1,200.00				
ENGINEERING FABRIC									
0060	2507-6800061 335.000 TON	74.00000	24,790.00	125.00000	41,875.00				
REVTMENT, CLASS E									
0070	2533-4980005 (1) LS	43,000.00000	43,000.00	48,000.00000	48,000.00				
MOBILIZATION									
Section Totals:				\$389,592.00	\$378,276.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-4711-001

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.		(5) GUS CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2418-0000010 1.000 EACH	10,000.00000	10,000.00	55,000.00000	55,000.00				
TEMPORARY STREAM DIVERSION									
0090	2528-8445110 (1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0100	2528-8445113 50.000 EACH	575.00000	28,750.00	575.00000	28,750.00				
FLAGGERS									
0110	2602-0000020 625.000 LF	2.10000	1,312.50	2.10000	1,312.50				
SILT FENCE									
0120	2602-0000071 312.500 LF	1.00000	312.50	1.00000	312.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0130	2602-0000101 62.500 LF	1.00000	62.50	1.00000	62.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$44,437.50		\$89,437.50			
Contract Item Totals				\$434,029.50		\$467,713.50			
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-4711-001

Primary County: SAC

Letting Date: February 18, 2025

Contract Grand Totals

\$434,029.50

\$467,713.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 020**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 82-4611-013**Awarded Vendor:** HELM CIVIL**Primary County:** SCOTT**DBE Goal:** 4.0%**Project Information:****Project:** BRF-461-1(13)--38-82**County:** SCOTT**Route:** IOWA 461**Location:** Duck Creek/Bike Path 0.3 mi S of US 6 in Davenport (SB)**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$4,585,631.52

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 130 Working Days

Contract ID: 82-4611-013
Awarded Vendor: HELM CIVIL

Primary County: SCOTT
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	\$4,585,631.52	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$4,609,753.23	100.53%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$4,832,627.99	105.39%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	561.000	CY	21.00000	11,781.00	82.00000	46,002.00	30.00000	16,830.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	220,000.00000	220,000.00	220,000.00000	220,000.00	250,000.00000	250,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	535.000	CY	83.00000	44,405.00	83.00000	44,405.00	35.00000	18,725.00
EXCAVATION, CLASS 20									
0040	2402-2721000	163.000	CY	659.00000	107,417.00	440.00000	71,720.00	35.00000	5,705.00
EXCAVATION, CLASS 21									
0050	2403-0100010	361.300	CY	1,010.00000	364,913.00	938.00000	338,899.40	1,165.00000	420,914.50
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	1,008.800	CY	900.00000	907,920.00	1,125.00000	1,134,900.00	1,050.00000	1,059,240.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	1,272.000	LB	4.33000	5,507.76	2.40000	3,052.80	3.80000	4,833.60
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	251,476.000	LB	1.73000	435,053.48	1.30000	326,918.80	2.05000	515,525.80
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,753.000	LB	5.24000	19,665.72	3.80000	14,261.40	8.00000	30,024.00
REINFORCING STEEL, STAINLESS STEEL									
0100	2414-6425410	409.600	LF	138.00000	56,524.80	143.00000	58,572.80	220.00000	90,112.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0110	2414-6444100	435.000	LF	116.00000	50,460.00	131.00000	56,985.00	115.00000	50,025.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0120	2414-6445100	427.500	LF	254.00000	108,585.00	305.00000	130,387.50	285.00000	121,837.50
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0130	2501-0201057	1,650.000	LF	80.00000	132,000.00	75.00000	123,750.00	69.50000	114,675.00
PILES, STEEL, HP 10 X 57									
0140	2501-0201473	4,550.000	LF	95.00000	432,250.00	84.00000	382,200.00	78.00000	354,900.00
PILES, STEEL, HP 14 X 73									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	473.000	LF	210.00000	99,330.00	300.00000	141,900.00	135.00000	63,855.00
PREBORED HOLES									
0160	2501-8400172	(1)	LS	150,000.00000	150,000.00	48,000.00000	48,000.00	120,000.00000	120,000.00
TEMPORARY SHORING									
0170	2507-2638610	446.200	SY	210.00000	93,702.00	147.00000	65,591.40	215.00000	95,933.00
CONCRETE SLOPE PROTECTION									
0180	2507-2638650	8.600	SY	168.00000	1,444.80	110.00000	946.00	270.00000	2,322.00
BRIDGE WING ARMORING - EROSION STONE									
0190	2507-3250005	862.000	SY	7.56000	6,516.72	10.00000	8,620.00	2.50000	2,155.00
ENGINEERING FABRIC									
0200	2507-6800061	888.000	TON	89.80000	79,742.40	88.00000	78,144.00	65.00000	57,720.00
REVTMENT, CLASS E									
0210	2507-8029000	9.500	TON	140.00000	1,330.00	150.00000	1,425.00	95.00000	902.50
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	450,000.00000	450,000.00	450,000.00000	450,000.00	450,000.00000	450,000.00
MOBILIZATION									
0230	2599-9999009	273.000	LF	198.00000	54,054.00	247.00000	67,431.00	380.00000	103,740.00
('LINEAR FEET' ITEM) Permanent Casing									
0240	2599-9999014	1,260.000	SF	33.80000	42,588.00	24.00000	30,240.00	32.00000	40,320.00
('SQUARE FEET' ITEM) Erosion Control System									
Section Totals:				\$3,875,190.68		\$3,844,352.10		\$3,990,294.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0250	2101-0850001 0.400 ACRE CLEARING AND GRUBBING	15,600.00000	6,240.00	36,000.00000	14,400.00	19,700.00000	7,880.00
0260	2102-0425070 307.500 TON SPECIAL BACKFILL	52.00000	15,990.00	79.00000	24,292.50	55.00000	16,912.50
0270	2102-2710070 1,317.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	19.50000	25,681.50	36.00000	47,412.00	25.00000	32,925.00
0280	2102-2710090 914.000 CY EXCAVATION, CLASS 10, WASTE	22.50000	20,565.00	38.00000	34,732.00	40.00000	36,560.00
0290	2105-8425015 1,224.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	14.00000	17,136.00	16.00000	19,584.00	28.00000	34,272.00
0300	2107-0875100 1,013.000 CY COMPACTION WITH MOISTURE CONTROL	7.50000	7,597.50	0.01000	10.13	20.00000	20,260.00
0310	2123-7450020 12.530 STA SHOULDER FINISHING, EARTH	550.00000	6,891.50	240.00000	3,007.20	385.00000	4,824.05

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2301-0685550	904.200	SY	270.00000	244,134.00	260.00000	235,092.00	330.00000	298,386.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0330	2412-0000100	1,871.900	SY	10.60000	19,842.14	8.50000	15,911.15	8.00000	14,975.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0340	2435-0600010	3.000	EACH	1,250.00000	3,750.00	1,500.00000	4,500.00	2,850.00000	8,550.00
MANHOLE ADJUSTMENT, MINOR									
0350	2510-6745850	1,020.500	SY	17.00000	17,348.50	30.15000	30,768.08	28.00000	28,574.00
REMOVAL OF PAVEMENT									
0360	2511-0300000	365.300	SY	12.00000	4,383.60	21.85000	7,981.81	18.00000	6,575.40
REMOVAL OF RECREATIONAL TRAIL									
0370	2511-0301600	819.200	SY	80.00000	65,536.00	85.00000	69,632.00	55.00000	45,056.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0380	2511-6745900	155.900	SY	12.00000	1,870.80	21.85000	3,406.42	16.00000	2,494.40
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0390	2511-7526004	314.100	SY	88.00000	27,640.80	85.00000	26,698.50	115.00000	36,121.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0400	2511-7526006	27.000	SY	170.00000	4,590.00	95.00000	2,565.00	175.00000	4,725.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0410	2511-7528101	40.000	SF	38.00000	1,520.00	65.00000	2,600.00	30.00000	1,200.00
DETECTABLE WARNINGS									
0420	2512-1750006	110.500	LF	65.00000	7,182.50	78.00000	8,619.00	80.00000	8,840.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0430	2515-6745600	16.400	SY	25.00000	410.00	21.85000	358.34	35.00000	574.00
REMOVAL OF PAVED DRIVEWAY									
0440	2527-9263181	6.950	STA	100.00000	695.00	100.00000	695.00	112.00000	778.40
PAVEMENT MARKINGS REMOVED									
0450	2527-9263209	9.270	STA	100.00000	927.00	100.00000	927.00	112.00000	1,038.24
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0460	2527-9263231	60.020	STA	200.00000	12,004.00	200.00000	12,004.00	220.00000	13,204.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0470	2528-2518000	7.000	EACH	300.00000	2,100.00	300.00000	2,100.00	335.00000	2,345.00
SAFETY CLOSURE									
0480	2528-8400048	925.000	LF	20.00000	18,500.00	20.00000	18,500.00	22.00000	20,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0490	2528-8400157	2.000	EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,700.00000	13,400.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0500	2528-8400256	2.000	EACH	25,000.00000	50,000.00	25,000.00000	50,000.00	28,000.00000	56,000.00
TEMPORARY TRAFFIC SIGNALS									
0510	2528-8445110	(1)	LS	47,650.00000	47,650.00	47,650.00000	47,650.00	53,500.00000	53,500.00
TRAFFIC CONTROL									
0520	2528-9290050	5.000	CDAY	100.00000	500.00	100.00000	500.00	112.00000	560.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0530	2551-0000110 2.000 EACH TEMP CRASH CUSHION	1,750.00000	3,500.00	1,750.00000	3,500.00	1,960.00000	3,920.00
0540	2554-0212040 1.000 EACH VALVE BOX ADJUSTMENT, MINOR	1,000.00000	1,000.00	1,000.00000	1,000.00	555.00000	555.00
0550	2599-9999005 2.000 EACH (‘EACH’ ITEM) MODIFIED CONCRETE BARRIER, TAPERED END, BA-108	5,100.00000	10,200.00	3,750.00000	7,500.00	7,600.00000	15,200.00
Section Totals:				\$657,385.84		\$790,556.09	
				\$707,946.13			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0560	2601-2634100 1.000 ACRE MULCHING	700.00000	700.00	700.00000	700.00	785.00000	785.00
0570	2601-2636044 1.000 ACRE SEEDING AND FERTILIZING (URBAN)	1,800.00000	1,800.00	1,800.00000	1,800.00	2,020.00000	2,020.00
0580	2601-2636060 0.040 ACRE SALT TOLERANT SEEDING	8,000.00000	320.00	8,000.00000	320.00	8,900.00000	356.00
0590	2601-2638352 21.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	16.00000	336.00	16.00000	336.00	17.00000	357.00
0600	2601-2642100 1.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	300.00000	300.00	300.00000	300.00	335.00000	335.00
0610	2601-2643110 4.200 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	315.00	75.00000	315.00	75.00000	315.00
0620	2601-2643300 3.000 EACH MOBILIZATION FOR WATERING	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000020	1,000.000	LF	2.00000	2,000.00	2.00000	2,000.00	2.24000	2,240.00
	SILT FENCE								
0640	2602-0000071	500.000	LF	0.10000	50.00	0.10000	50.00	0.10000	50.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0650	2602-0000101	100.000	LF	0.25000	25.00	0.25000	25.00	0.25000	25.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0660	2602-0000150	400.000	LF	65.00000	26,000.00	76.00000	30,400.00	55.00000	22,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0670	2602-0000212	300.000	LF	25.00000	7,500.00	25.00000	7,500.00	28.00000	8,400.00
	FLOATING SILT CURTAIN (HANGING)								
0680	2602-0000240	150.000	LF	2.50000	375.00	2.50000	375.00	2.80000	420.00
	MAINTENANCE OF FLOATING SILT CURTAIN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0690	2602-0000312	3,400.000	LF	2.50000	8,500.00	2.50000	8,500.00	2.80000	9,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	240.000	LF	5.50000	1,320.00	5.50000	1,320.00	6.00000	1,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	3,640.000	LF	0.10000	364.00	0.10000	364.00	0.10000	364.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0730	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$53,055.00		\$57,455.00		\$51,777.00	
Contract Item Totals				\$4,585,631.52		\$4,609,753.23		\$4,832,627.99	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-4611-013

Primary County: SCOTT

Letting Date: February 18, 2025

Contract Grand Totals

\$4,585,631.52

\$4,609,753.23

4,832,627.99

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 021**Contract ID:** 86-C086-116**Primary County:** TAMA**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 07/21/25 70 Working Days**Project Information:****Project:** BROS-C086(116)--5F-86**WorkType:** BRIDGE REPLACEMENT - CCS**County:** TAMA**Prj Awd Amt:** \$479,993.20**Route:** S AVE**Location:** On S AVE, Over BRANCH WOLF CREEK, S6 T85 R13

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021**Contract ID:** 86-C086-116**Primary County:** TAMA**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 07/21/25 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$479,993.20	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$537,854.00	112.05%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$586,291.30	122.15%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 86-C086-116

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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		
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2102-2713090	768.000	CY	15.00000	11,520.00	6.00000	4,608.00	9.00000	6,912.00
EXCAVATION, CLASS 13, WASTE									
0020	2104-2713020	829.000	CY	6.50000	5,388.50	5.00000	4,145.00	6.00000	4,974.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2312-8260051	352.000	TON	32.00000	11,264.00	29.10000	10,243.20	26.25000	9,240.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2315-8275025	32.000	TON	48.00000	1,536.00	32.00000	1,024.00	28.25000	904.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	35,000.00000	35,000.00	4,750.00000	4,750.00	23,000.00000	23,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2401-6750001	(1)	LS	3,100.00000	3,100.00	1,000.00000	1,000.00	3,000.00000	3,000.00
REMOVALS, AS PER PLAN									
0070	2402-2723000	181.000	CY	9.00000	1,629.00	30.00000	5,430.00	38.00000	6,878.00
EXCAVATION, CLASS 23									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 86-C086-116

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	174.600	CY	1,020.00000	178,092.00	1,025.00000	178,965.00	1,230.00000	214,758.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	46,973.000	LB	1.20000	56,367.60	1.25000	58,716.25	1.45000	68,110.85
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	182.200	LF	80.00000	14,576.00	100.00000	18,220.00	140.00000	25,508.00
CONCRETE OPEN RAILING, TL-4									
0110	2417-1040024	60.000	LF	62.00000	3,720.00	45.00000	2,700.00	70.00000	4,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0120	2501-0201042	1,820.000	LF	38.50000	70,070.00	45.00000	81,900.00	58.00000	105,560.00
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	167.100	LF	98.50000	16,459.35	215.00000	35,926.50	140.00000	23,394.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2507-3250005	267.000	SY	3.75000	1,001.25	2.90000	774.30	3.85000	1,027.95
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 86-C086-116

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2601-2636043	0.400	ACRE	1,500.00000	600.00	1,500.00000	600.00	1,500.00000	600.00
SEEDING AND FERTILIZING (RURAL)									
0240	2602-0000309	525.000	LF	2.00000	1,050.00	2.00000	1,050.00	2.00000	1,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$479,993.20		\$537,854.00		\$586,291.30	
Contract Item Totals				\$479,993.20		\$537,854.00		\$586,291.30	
Contract Time Totals									
Contract Grand Totals				\$479,993.20		\$537,854.00		586,291.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 022**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 60 Working Days**Contract ID:** 86-C086-117**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** TAMA**DBE Goal:** 3.0%**Project Information:****Project:** BRS-C086(117)--60-86**County:** TAMA**Route:** E43**Location:** On E 43, Over BR IOWA RIVER, S11 T83 R15**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX**Prj Awd Amt:** \$425,894.18

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-C086-117

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) JENCO CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 38' REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	81.000	CY	20.00000	1,620.00	20.00000	1,620.00	16.00000	1,296.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2713020	108.000	CY	20.00000	2,160.00	32.00000	3,456.00	16.00000	1,728.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2105-8425015	205.000	CY	15.00000	3,075.00	26.00000	5,330.00	18.00000	3,690.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	152.600	CY	69.50000	10,605.70	71.00000	10,834.60	64.00000	9,766.40
MODIFIED SUBBASE									
0050	2121-7425020	210.000	TON	37.75000	7,927.50	90.00000	18,900.00	81.00000	17,010.00
GRANULAR SHOULDERS, TYPE B									
0060	2303-1031500	65.000	TON	197.00000	12,805.00	220.00000	14,300.00	200.00000	13,000.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1033500	65.000	TON	197.00000	12,805.00	220.00000	14,300.00	200.00000	13,000.00
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: 022

Contract ID: 86-C086-117

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 38' REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	8.000	TON	545.00000	4,360.00	610.00000	4,880.00	600.00000	4,800.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2401-6745625	(1)	LS	10,000.00000	10,000.00	32,500.00000	32,500.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-0425040	237.000	CY	70.30000	16,661.10	56.00000	13,272.00	55.00000	13,035.00
FLOODED BACKFILL									
0110	2402-2723000	934.000	CY	20.00000	18,680.00	9.80000	9,153.20	20.00000	18,680.00
EXCAVATION, CLASS 23									
0120	2402-3825025	68.400	CY	72.50000	4,959.00	74.00000	5,061.60	75.00000	5,130.00
GRANULAR MATERIAL FOR BLANKET									
0130	2403-0100020	156.400	CY	875.00000	136,850.00	1,100.00000	172,040.00	1,300.00000	203,320.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0140	2404-7775000	26,604.000	LB	2.00000	53,208.00	1.80000	47,887.20	3.00000	79,812.00
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-C086-117

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 38' REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040024	390.000	LF	36.80000	14,352.00	110.00000	42,900.00	75.00000	29,250.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0160	2418-0000010	1.000	EACH	7,500.00000	7,500.00	9,700.00000	9,700.00	30,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0170	2505-4008300	162.500	LF	35.00000	5,687.50	39.00000	6,337.50	29.00000	4,712.50
STEEL BEAM GUARDRAIL									
0180	2505-4021721	4.000	EACH	3,200.00000	12,800.00	3,600.00000	14,400.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0190	2505-4502100	18.000	EACH	600.00000	10,800.00	670.00000	12,060.00	800.00000	14,400.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0200	2507-6800061	260.000	TON	52.00000	13,520.00	67.00000	17,420.00	55.00000	14,300.00
REVTMENT, CLASS E									
0210	2510-6745850	322.670	SY	20.00000	6,453.40	17.00000	5,485.39	30.00000	9,680.10
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-C086-117

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 38' REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2519-3300700	400.000	LF	4.00000	1,600.00	4.50000	1,800.00	7.00000	2,800.00
	FENCE, TEMPORARY								
0230	2519-4200010	300.000	LF	10.00000	3,000.00	11.00000	3,300.00	8.00000	2,400.00
	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE								
0240	2527-9263209	5.290	STA	362.00000	1,914.98	950.00000	5,025.50	850.00000	4,496.50
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0250	2528-2518000	4.000	EACH	125.00000	500.00	450.00000	1,800.00	500.00000	2,000.00
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	6,800.00000	6,800.00	12,300.00000	12,300.00	11,500.00000	11,500.00
	TRAFFIC CONTROL								
0270	2533-4980005	(1)	LS	42,000.00000	42,000.00	49,500.00000	49,500.00	57,000.00000	57,000.00
	MOBILIZATION								
0280	2601-2634100	0.400	ACRE	1,500.00000	600.00	1,700.00000	680.00	1,500.00000	600.00
	MULCHING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-C086-117

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 38' REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.400	ACRE	1,500.00000	600.00	1,700.00000	680.00	1,500.00000	600.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.400	ACRE	1,000.00000	400.00	1,100.00000	440.00	1,000.00000	400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	200.000	LF	2.00000	400.00	2.20000	440.00	2.00000	400.00
SILT FENCE									
0320	2602-0000312	500.000	LF	2.50000	1,250.00	2.80000	1,400.00	2.50000	1,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$425,894.18		\$539,202.99		\$602,056.50	
Contract Item Totals				\$425,894.18		\$539,202.99		\$602,056.50	
Contract Time Totals									
Contract Grand Totals				\$425,894.18		\$539,202.99		602,056.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 023	Contract ID: 97-6012-602	Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/30/25 80 Working Days		

Project Information:

Project: BROS-6012(602)--5F-97	WorkType: BRIDGE REPLACEMENT - CCS
County: WOODBURY	Prj Awd Amt: \$751,517.95
Route: L25	
Location: In the city of Pierson, On L25, Over STREAM, from 120th Street north approx. 0.5 Miles, on W LINE S7 T89N R42W	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-6012-602

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	5,000.00000	3,000.00	7,000.00000	4,200.00		
CLEARING AND GRUBBING									
0020	2102-2625000	6,028.700	CY	8.50000	51,243.95	14.00000	84,401.80		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	391.400	CY	8.50000	3,326.90	10.00000	3,914.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,739.000	CY	8.50000	14,781.50	7.00000	12,173.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2104-2713020	33.000	CY	50.00000	1,650.00	50.00000	1,650.00		
EXCAVATION, CLASS 13, CHANNEL									
0060	2123-7450020	10.100	STA	265.00000	2,676.50	250.00000	2,525.00		
SHOULDER FINISHING, EARTH									
0070	2312-8260051	626.600	TON	47.00000	29,450.20	52.00000	32,583.20		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-6012-602

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00			
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	64.500 CY	50.00000	3,225.00	50.00000	3,225.00			
EXCAVATION, CLASS 20									
0100	2403-0100010	200.100 CY	910.00000	182,091.00	700.00000	140,070.00			
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	1,392.000 LB	5.00000	6,960.00	1.70000	2,366.40			
REINFORCING STEEL									
0120	2404-7775005	52,613.000 LB	1.75000	92,072.75	1.70000	89,442.10			
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	202.200 LF	100.00000	20,220.00	100.00000	20,220.00			
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201042	1,890.000 LF	55.00000	103,950.00	52.00000	98,280.00			
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-6012-602

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478042	256.000 LF	210.00000	53,760.00	210.00000	53,760.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2505-4008410	4.000 EACH	2,100.00000	8,400.00	1,700.00000	6,800.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000 EACH	310.00000	1,240.00	350.00000	1,400.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000 EACH	3,100.00000	12,400.00	3,400.00000	13,600.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2507-3250005	482.800 SY	6.00000	2,896.80	3.00000	1,448.40			
ENGINEERING FABRIC									
0200	2507-6800061	456.300 TON	68.00000	31,028.40	75.00000	34,222.50			
REVETMENT, CLASS E									
0210	2519-3280000	453.700 LF	6.00000	2,722.20	7.00000	3,175.90			
FENCE, FIELD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-6012-602

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000	EACH	200.00000	400.00	500.00000	1,000.00		
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,700.00000	5,700.00		
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	74,000.00000	74,000.00	125,000.00000	125,000.00		
MOBILIZATION									
0250	2601-2634100	0.570	ACRE	1,000.00000	570.00	1,000.00000	570.00		
MULCHING									
0260	2601-2636043	0.570	ACRE	1,000.00000	570.00	1,000.00000	570.00		
SEEDING AND FERTILIZING (RURAL)									
0270	2602-0000020	355.000	LF	3.00000	1,065.00	3.00000	1,065.00		
SILT FENCE									
0280	2602-0000101	355.000	LF	0.05000	17.75	0.05000	17.75		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-6012-602

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2602-0010010 3.000 EACH	600.00000	1,800.00	600.00000	1,800.00				
	MOBILIZATIONS, EROSION CONTROL								
	Section Totals:		\$751,517.95		\$770,180.05				
	Contract Item Totals		\$751,517.95		\$770,180.05				
	Contract Time Totals								
	Contract Grand Totals		\$751,517.95		\$770,180.05				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/16/25 60 Calendar Days**Contract ID:** 08-0304-111**Awarded Vendor:** MANATT'S, INC.**Primary County:** BOONE**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-030-4(111)--3H-08**County:** BOONE**Route:** U.S. 30**Location:** Greene Co Line to Co Rd E41/G Ave**WorkType:** PCC OVERLAY**Prj Awd Amt:** \$6,892,425.52

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	1,144.000	CY	12.00000	13,728.00	6.00000	6,864.00	6.00000	6,864.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	3,291.000	CY	16.00000	52,656.00	20.00000	65,820.00	20.00000	65,820.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	275.900	CY	18.00000	4,966.20	30.00000	8,277.00	30.00000	8,277.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	233.800	CY	20.00000	4,676.00	40.00000	9,352.00	40.00000	9,352.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	8,192.970	CY	27.00000	221,210.19	52.50000	430,130.93	52.50000	430,130.93
MODIFIED SUBBASE									
0060	2121-7425020	12,025.080	TON	27.00000	324,677.16	38.10000	458,155.55	38.10000	458,155.55
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190008	614.000	SY	85.00000	52,190.00	90.00000	55,260.00	81.00000	49,734.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2123-7450000	621.040 STA	180.00000	111,787.20	120.00000	74,524.80	120.00000	74,524.80	
SHOULDER CONSTRUCTION, EARTH									
0090	2212-5070322	616.100 SY	55.00000	33,885.50	55.00000	33,885.50	83.00000	51,136.30	
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0100	2212-5070330	45.000 EACH	105.00000	4,725.00	105.00000	4,725.00	17.00000	765.00	
PATCHES BY COUNT (REPAIR)									
0110	2212-5075001	217.100 TON	170.00000	36,907.00	170.00000	36,907.00	175.00000	37,992.50	
HOT MIX ASPHALT SURFACE PATCHES									
0120	2213-7100400	6.000 EACH	400.00000	2,400.00	375.00000	2,250.00	125.00000	750.00	
RELOCATION OF MAIL BOXES									
0130	2214-5145150	83,202.300 SY	1.80000	149,764.14	2.00000	166,404.60	1.78000	148,100.09	
PAVEMENT SCARIFICATION									
0140	2301-1003080	2,462.900 SY	72.50000	178,560.25	80.00000	197,032.00	72.00000	177,328.80	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-1003100	24,578.900	SY	63.75000	1,566,904.88	63.42000	1,558,793.84	57.74000	1,419,185.69
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0155	2301-7000110	17,403.750	EACH	1.00000	17,403.75	1.00000	17,403.75	1.00000	17,403.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2310-5151600	16,080.760	CY	128.25000	2,062,357.47	116.39000	1,871,639.66	137.09000	2,204,511.39
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0170	2310-5151605	104,874.500	SY	4.25000	445,716.63	4.44000	465,642.78	3.77000	395,376.87
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0171	2317-7000110	76,073.300	EACH	1.00000	76,073.30	1.00000	76,073.30	1.00000	76,073.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0172	2416-0100030	4.000	EACH	2,300.00000	9,200.00	1,500.00000	6,000.00	1,500.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0173	2416-0100042	6.000	EACH	3,350.00000	20,100.00	2,400.00000	14,400.00	2,400.00000	14,400.00
APRONS, CONCRETE, 42 IN. DIA.									
0174	2416-0100054	2.000	EACH	4,150.00000	8,300.00	3,100.00000	6,200.00	3,100.00000	6,200.00
APRONS, CONCRETE, 54 IN. DIA.									
0175	2416-1180030	48.000	LF	550.00000	26,400.00	350.00000	16,800.00	350.00000	16,800.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0176	2416-1180042	72.000	LF	650.00000	46,800.00	510.00000	36,720.00	510.00000	36,720.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0177	2416-1180054	24.000	LF	780.00000	18,720.00	670.00000	16,080.00	670.00000	16,080.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0180	2502-8212034	2,175.200	LF	17.56000	38,196.51	15.00000	32,628.00	24.00000	52,204.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8215805	100.000	LF	20.61000	2,061.00	26.00000	2,600.00	26.00000	2,600.00
SUBDRAIN, TILE, 5 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2502-8215806	100.000	LF	20.90000	2,090.00	28.00000	2,800.00	28.00000	2,800.00
SUBDRAIN, TILE, 6 IN. DIA.									
0210	2502-8215808	100.000	LF	21.70000	2,170.00	29.00000	2,900.00	29.00000	2,900.00
SUBDRAIN, TILE, 8 IN. DIA.									
0220	2502-8215810	100.000	LF	23.32000	2,332.00	30.00000	3,000.00	30.00000	3,000.00
SUBDRAIN, TILE, 10 IN. DIA.									
0230	2502-8215812	100.000	LF	24.39000	2,439.00	42.00000	4,200.00	42.00000	4,200.00
SUBDRAIN, TILE, 12 IN. DIA.									
0240	2502-8221306	10.000	EACH	425.00000	4,250.00	1,000.00000	10,000.00	390.00000	3,900.00
SUBDRAIN OUTLET, DR-306									
0250	2505-4008120	469.400	LF	5.00000	2,347.00	7.00000	3,285.80	5.00000	2,347.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0252	2505-4008300	75.000	LF	30.00000	2,250.00	25.00000	1,875.00	30.00000	2,250.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0255	2505-4008410	4.000	EACH	3,200.00000	12,800.00	2,700.00000	10,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000	EACH	250.00000	1,000.00	200.00000	800.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0265	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,750.00000	15,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	18,459.200	SY	12.00000	221,510.40	17.75000	327,650.80	17.30000	319,344.16
REMOVAL OF PAVEMENT									
0280	2523-6765009	1.000	EACH	5,350.00000	5,350.00	4,300.00000	4,300.00	7,800.00000	7,800.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0290	2524-6765010	3.000	EACH	475.00000	1,425.00	475.00000	1,425.00	300.00000	900.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2526-8285000	(1)	LS	30,000.00000	30,000.00	100,000.00000	100,000.00	54,570.00000	54,570.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2527-9263146	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE / SOLVENT PAINT									
0320	2527-9263209	985.950	STA	18.00000	17,747.10	18.00000	17,747.10	17.00000	16,761.15
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9270112	950.050	STA	32.00000	30,401.60	32.00000	30,401.60	21.50000	20,426.08
GROOVES CUT FOR PAVEMENT MARKINGS									
0340	2527-9270120	14.000	EACH	200.00000	2,800.00	200.00000	2,800.00	150.00000	2,100.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0350	2528-2518000	11.000	EACH	200.00000	2,200.00	200.00000	2,200.00	100.00000	1,100.00
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	18,000.00000	18,000.00	21,200.00000	21,200.00	31,000.00000	31,000.00
TRAFFIC CONTROL									
0363	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0366	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS									
0370	2528-9290050	20.000	CDAY	135.00000	2,700.00	100.00000	2,000.00	100.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0380	2529-2242304	83.000	EACH	110.00000	9,130.00	110.00000	9,130.00	70.00000	5,810.00
CD JOINT ASSEMBLY									
0390	2529-5070110	448.300	SY	113.00000	50,657.90	113.00000	50,657.90	114.00000	51,106.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-5070111	1,511.200	SY	113.00000	170,765.60	113.00000	170,765.60	114.00000	172,276.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0410	2529-5070120	47.000	EACH	182.00000	8,554.00	182.00000	8,554.00	151.00000	7,097.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2533-4980005	(1)	LS	144,000.00000	144,000.00	285,200.00000	285,200.00	355,285.00000	355,285.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	2548-0000200	664.980	STA	45.00000	29,924.10	45.00000	29,924.10	59.00000	39,233.82
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0440	2548-0000320	332.490	STA	45.00000	14,962.05	45.00000	14,962.05	59.00000	19,616.91
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0450	2599-9999008	111,848.440	LB	4.10000	458,578.60	4.08000	456,341.64	4.38000	489,896.17
('POUNDS' ITEM) Macro Fibers									
0460	2602-0000020	250.000	LF	2.50000	625.00	3.00000	750.00	3.00000	750.00
SILT FENCE									
0470	2602-0000071	125.000	LF	2.00000	250.00	0.30000	37.50	0.30000	37.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	25.000	LF	2.00000	50.00	0.05000	1.25	0.05000	1.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000351	400.000	LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0000362	200.000	LF	3.00000	600.00	3.50000	700.00	3.50000	700.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0000370	200.000	LF	4.00000	800.00	6.00000	1,200.00	6.00000	1,200.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$6,892,425.53		\$7,359,729.05		\$7,526,045.81	
Contract Item Totals				\$6,892,425.53		\$7,359,729.05		\$7,526,045.81	
Contract Time Totals									
Contract Grand Totals				\$6,892,425.53		\$7,359,729.05		7,526,045.81	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,144.000	CY	20.00000	22,880.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	3,291.000	CY	20.00000	65,820.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	275.900	CY	30.00000	8,277.00				
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	233.800	CY	20.00000	4,676.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	8,192.970	CY	40.00000	327,718.80				
MODIFIED SUBBASE									
0060	2121-7425020	12,025.080	TON	36.00000	432,902.88				
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190008	614.000	SY	77.20000	47,400.80				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	621.040	STA	650.00000	403,676.00				
SHOULDER CONSTRUCTION, EARTH									
0090	2212-5070322	616.100	SY	55.00000	33,885.50				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0100	2212-5070330	45.000	EACH	105.00000	4,725.00				
PATCHES BY COUNT (REPAIR)									
0110	2212-5075001	217.100	TON	170.00000	36,907.00				
HOT MIX ASPHALT SURFACE PATCHES									
0120	2213-7100400	6.000	EACH	375.00000	2,250.00				
RELOCATION OF MAIL BOXES									
0130	2214-5145150	83,202.300	SY	2.50000	208,005.75				
PAVEMENT SCARIFICATION									
0140	2301-1003080	2,462.900	SY	84.10000	207,129.89				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-1003100	24,578.900	SY	66.25000	1,628,352.13				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0155	2301-7000110	17,403.750	EACH	1.00000	17,403.75				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2310-5151600	16,080.760	CY	135.15000	2,173,314.71				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0170	2310-5151605	104,874.500	SY	5.05000	529,616.23				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0171	2317-7000110	76,073.300	EACH	1.00000	76,073.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0172	2416-0100030	4.000	EACH	1,500.00000	6,000.00				
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0173	2416-0100042	6.000 EACH	2,400.00000	14,400.00					
APRONS, CONCRETE, 42 IN. DIA.									
0174	2416-0100054	2.000 EACH	3,000.00000	6,000.00					
APRONS, CONCRETE, 54 IN. DIA.									
0175	2416-1180030	48.000 LF	325.00000	15,600.00					
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0176	2416-1180042	72.000 LF	425.00000	30,600.00					
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0177	2416-1180054	24.000 LF	600.00000	14,400.00					
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0180	2502-8212034	2,175.200 LF	16.00000	34,803.20					
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8215805	100.000 LF	26.00000	2,600.00					
SUBDRAIN, TILE, 5 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2502-8215806	100.000	LF	28.00000	2,800.00				
	SUBDRAIN, TILE, 6 IN. DIA.								
0210	2502-8215808	100.000	LF	31.00000	3,100.00				
	SUBDRAIN, TILE, 8 IN. DIA.								
0220	2502-8215810	100.000	LF	34.00000	3,400.00				
	SUBDRAIN, TILE, 10 IN. DIA.								
0230	2502-8215812	100.000	LF	35.00000	3,500.00				
	SUBDRAIN, TILE, 12 IN. DIA.								
0240	2502-8221306	10.000	EACH	500.00000	5,000.00				
	SUBDRAIN OUTLET, DR-306								
0250	2505-4008120	469.400	LF	7.00000	3,285.80				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0252	2505-4008300	75.000	LF	25.00000	1,875.00				
	STEEL BEAM GUARDRAIL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0255	2505-4008410	4.000	EACH	2,700.00000	10,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0265	2505-4021720	4.000	EACH	3,750.00000	15,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	18,459.200	SY	11.50000	212,280.80				
REMOVAL OF PAVEMENT									
0280	2523-6765009	1.000	EACH	4,300.00000	4,300.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0290	2524-6765010	3.000	EACH	475.00000	1,425.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2526-8285000	(1)	LS	62,500.00000	62,500.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2527-9263146	14.000	EACH	100.00000	1,400.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE / SOLVENT PAINT									
0320	2527-9263209	985.950	STA	18.00000	17,747.10				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9270112	950.050	STA	32.00000	30,401.60				
GROOVES CUT FOR PAVEMENT MARKINGS									
0340	2527-9270120	14.000	EACH	200.00000	2,800.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0350	2528-2518000	11.000	EACH	200.00000	2,200.00				
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	18,000.00000	18,000.00				
TRAFFIC CONTROL									
0363	2528-8445113	120.000	EACH	575.00000	69,000.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0366	2528-8445115	30.000	EACH	865.00000	25,950.00				
PILOT CARS									
0370	2528-9290050	20.000	CDAY	865.00000	17,300.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0380	2529-2242304	83.000	EACH	110.00000	9,130.00				
CD JOINT ASSEMBLY									
0390	2529-5070110	448.300	SY	113.00000	50,657.90				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-5070111	1,511.200	SY	113.00000	170,765.60				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0410	2529-5070120	47.000	EACH	182.00000	8,554.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2533-4980005	(1)	LS	455,000.00000	455,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2548-0000200	664.980	STA	45.00000	29,924.10				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0440	2548-0000320	332.490	STA	45.00000	14,962.05				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0450	2599-9999008	111,848.440	LB	4.25000	475,355.87				
('POUNDS' ITEM) Macro Fibers									
0460	2602-0000020	250.000	LF	2.50000	625.00				
SILT FENCE									
0470	2602-0000071	125.000	LF	2.00000	250.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	25.000	LF	2.00000	50.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 08-0304-111

Primary County: BOONE

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000351	400.000	LF	0.50000	200.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0000362	200.000	LF	3.00000	600.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0000370	200.000	LF	4.00000	800.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:						\$8,087,157.76			
Contract Item Totals						\$8,087,157.76			
Contract Time Totals									
Contract Grand Totals						\$8,087,157.76			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 10-3807-134
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Project Information:

Project: IMN-380-7(133)52--0E-10

WorkType: PCC PAVEMENT - REPLACE

County: BUCHANAN

Prj Awd Amt: \$691,470.64

Route: I-380

Location: NB Weigh Station 1.5 mi N of Co Rd D48

Project: IMN-380-7(134)54--0E-10

WorkType: PCC PAVEMENT - REPLACE

County: BUCHANAN

Prj Awd Amt: \$729,679.25

Route: I-380

Location: SB Weigh Station 3.5 mi N of Co Rd D48

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 10-3807-134
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$1,421,149.89	100.00%
2	RA260	RATHJE CONSTRUCTION CO.	\$1,478,337.12	104.02%
3	BO330	BOOMERANG CORP.	\$1,487,223.08	104.65%
4	MI296	MIDWEST CONCRETE, INC.	\$1,496,873.10	105.33%
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,502,107.77	105.70%
6	OW005	OWEN CONTRACTING, INC.	\$1,526,919.77	107.44%
7	O.015	OEL CONSTRUCTION SERVICES, INC.	\$1,540,575.38	108.40%

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 10-3807-134
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,584,654.68	111.51%
9	CE099	CEDAR VALLEY CORP., LLC.	\$1,616,276.79	113.73%
10	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,648,919.86	116.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	2,257.000	CY	8.40000	18,958.80	15.00000	33,855.00	18.00000	40,626.00
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	436.000	CY	9.25000	4,033.00	16.00000	6,976.00	9.00000	3,924.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	5,161.000	SY	1.85000	9,547.85	2.35000	12,128.35	1.50000	7,741.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	2,019.000	CY	35.00000	70,665.00	32.00000	64,608.00	37.00000	74,703.00
MODIFIED SUBBASE									
0050	2121-7425010	692.000	TON	21.00000	14,532.00	22.00000	15,224.00	30.00000	20,760.00
GRANULAR SHOULDERS, TYPE A									
0060	2122-5190010	356.000	SY	71.21000	25,350.76	71.21000	25,350.76	85.00000	30,260.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0070	2123-7450000	19.550	STA	255.00000	4,985.25	190.00000	3,714.50	380.00000	7,429.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	4,882.000	SY	72.45000	353,700.90	72.45000	353,700.90	68.00000	331,976.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2317-7000110	5,712.000	EACH	1.00000	5,712.00	1.00000	5,712.00	1.00000	5,712.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2502-8212034	1,518.300	LF	9.75000	14,803.43	12.30000	18,675.09	13.00000	19,737.90
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0110	2502-8221303	8.000	EACH	275.00000	2,200.00	505.00000	4,040.00	690.00000	5,520.00
SUBDRAIN OUTLET, DR-303									
0120	2510-6745850	5,238.000	SY	4.50000	23,571.00	4.75000	24,880.50	7.00000	36,666.00
REMOVAL OF PAVEMENT									
0130	2513-0001025	47.000	LF	250.00000	11,750.00	250.00000	11,750.00	640.00000	30,080.00
CONCRETE BARRIER, BA-102 AND FOOTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0140	2513-0001105	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
CONCRETE BARRIER, BA-105 AND FOOTING									
0150	2520-3350010	1.000	EACH	4,500.00000	4,500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
FIELD LABORATORY									
0160	2525-0000200	1.000	EACH	7,500.00000	7,500.00	3,000.00000	3,000.00	8,000.00000	8,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0170	2526-8285000	(1)	LS	6,255.00000	6,255.00	4,500.00000	4,500.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0180	2527-9263209	34.910	STA	90.00000	3,141.90	90.00000	3,141.90	98.00000	3,421.18
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9270112	34.910	STA	125.00000	4,363.75	125.00000	4,363.75	135.00000	4,712.85
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	2,900.00000	2,900.00	2,900.00000	2,900.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0220	2528-9290050	40.000	CDAY	75.00000	3,000.00	75.00000	3,000.00	82.00000	3,280.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2533-4980005	(1)	LS	45,500.00000	45,500.00	65,000.00000	65,000.00	31,000.00000	31,000.00
MOBILIZATION									
0240	2551-0000230	1.000	EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0250	2602-0000150	200.000	LF	39.50000	7,900.00	41.80000	8,360.00	18.00000	3,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0260	2602-0000312	2,000.000	LF	2.85000	5,700.00	2.50000	5,000.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000320	2,000.000	LF	4.85000	9,700.00	4.60000	9,200.00	5.00000	10,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000351	4,000.000	LF	0.40000	1,600.00	0.10000	400.00	0.40000	1,600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$691,470.64		\$720,080.75		\$731,879.43

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0310	2102-2710090	2,392.000	CY	8.40000	20,092.80	15.00000	35,880.00	17.00000	40,664.00
EXCAVATION, CLASS 10, WASTE									
0320	2105-8425015	471.000	CY	9.25000	4,356.75	16.00000	7,536.00	8.00000	3,768.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2113-0001100	5,574.000	SY	1.85000	10,311.90	2.35000	13,098.90	1.50000	8,361.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0340	2115-0100000	2,169.000	CY	35.00000	75,915.00	32.00000	69,408.00	38.00000	82,422.00
MODIFIED SUBBASE									
0350	2121-7425010	685.000	TON	21.00000	14,385.00	22.00000	15,070.00	27.00000	18,495.00
GRANULAR SHOULDERS, TYPE A									
0360	2122-5190010	455.000	SY	71.21000	32,400.55	71.21000	32,400.55	78.00000	35,490.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0370	2123-7450000	22.910	STA	255.00000	5,842.05	190.00000	4,352.90	365.00000	8,362.15
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0380	2301-1033100	5,206.000	SY	71.30000	371,187.80	71.30000	371,187.80	68.00000	354,008.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0390	2301-7000110	6,091.000	EACH	1.00000	6,091.00	1.00000	6,091.00	1.00000	6,091.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0400	2502-8212034	1,676.400	LF	9.75000	16,344.90	12.30000	20,619.72	13.00000	21,793.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	425.00000	3,400.00	505.00000	4,040.00	495.00000	3,960.00
SUBDRAIN OUTLET, DR-306									
0420	2510-6745850	5,660.000	SY	4.50000	25,470.00	4.75000	26,885.00	7.00000	39,620.00
REMOVAL OF PAVEMENT									
0430	2513-0001025	47.000	LF	250.00000	11,750.00	250.00000	11,750.00	665.00000	31,255.00
CONCRETE BARRIER, BA-102 AND FOOTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0440	2513-0001105	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
CONCRETE BARRIER, BA-105 AND FOOTING									
0450	2520-3350010	1.000	EACH	4,500.00000	4,500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
FIELD LABORATORY									
0460	2525-0000200	1.000	EACH	7,500.00000	7,500.00	3,000.00000	3,000.00	8,000.00000	8,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0470	2526-8285000	(1)	LS	6,255.00000	6,255.00	4,500.00000	4,500.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0480	2527-9263209	37.100	STA	90.00000	3,339.00	90.00000	3,339.00	98.00000	3,635.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	37.100	STA	125.00000	4,637.50	125.00000	4,637.50	135.00000	5,008.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445110	(1)	LS	2,900.00000	2,900.00	2,900.00000	2,900.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0520	2528-9290050	40.000	CDAY	75.00000	3,000.00	75.00000	3,000.00	82.00000	3,280.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0530	2533-4980005	(1)	LS	45,500.00000	45,500.00	65,000.00000	65,000.00	15,000.00000	15,000.00
MOBILIZATION									
0540	2551-0000230	1.000	EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0550	2602-0000150	200.000	LF	39.50000	7,900.00	41.80000	8,360.00	17.00000	3,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	2,000.000	LF	2.85000	5,700.00	2.50000	5,000.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	2,000.000	LF	4.85000	9,700.00	4.60000	9,200.00	5.00000	10,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000351	4,000.000	LF	0.40000	1,600.00	0.10000	400.00	0.40000	1,600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$729,679.25		\$758,256.37		\$755,343.65	
Contract Item Totals				\$1,421,149.89		\$1,478,337.12		\$1,487,223.08	
Contract Time Totals									
Contract Grand Totals				\$1,421,149.89		\$1,478,337.12		1,487,223.08	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10				Cat Alt Set:		Cat Alt Member:			
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	2,257.000 CY	19.00000 42,883.00	22.00000 49,654.00	8.40000 18,958.80				
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	436.000 CY	12.50000 5,450.00	13.85000 6,038.60	9.25000 4,033.00				
0030	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,161.000 SY	2.00000 10,322.00	1.10000 5,677.10	1.85000 9,547.85				
0040	2115-0100000 MODIFIED SUBBASE	2,019.000 CY	43.25000 87,321.75	43.25000 87,321.75	35.00000 70,665.00				
0050	2121-7425010 GRANULAR SHOULDERS, TYPE A	692.000 TON	22.00000 15,224.00	21.85000 15,120.20	21.00000 14,532.00				
0060	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	356.000 SY	69.50000 24,742.00	76.50000 27,234.00	109.75000 39,071.00				
0070	2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.550 STA	170.00000 3,323.50	230.00000 4,496.50	255.00000 4,985.25				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10				Cat Alt Set:		Cat Alt Member:			
0080	2301-1033100 4,882.000 SY	66.00000	322,212.00	65.00000	317,330.00	72.00000	351,504.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	
0090	2317-7000110 5,712.000 EACH	1.00000	5,712.00	1.00000	5,712.00	1.00000	5,712.00	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	
0100	2502-8212034 1,518.300 LF	10.25000	15,562.58	13.00000	19,737.90	9.75000	14,803.43	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	
0110	2502-8221303 8.000 EACH	50.00000	400.00	635.00000	5,080.00	275.00000	2,200.00	SUBDRAIN OUTLET, DR-303	
0120	2510-6745850 5,238.000 SY	8.00000	41,904.00	8.50000	44,523.00	4.50000	23,571.00	REMOVAL OF PAVEMENT	
0130	2513-0001025 47.000 LF	600.00000	28,200.00	265.00000	12,455.00	574.15000	26,985.05	CONCRETE BARRIER, BA-102 AND FOOTING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0140	2513-0001105	1.000	EACH	5,600.00000	5,600.00	3,355.00000	3,355.00	5,398.27000	5,398.27
CONCRETE BARRIER, BA-105 AND FOOTING									
0150	2520-3350010	1.000	EACH	1,000.00000	1,000.00	3,750.00000	3,750.00	12,500.00000	12,500.00
FIELD LABORATORY									
0160	2525-0000200	1.000	EACH	5,000.00000	5,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0170	2526-8285000	(1)	LS	5,250.00000	5,250.00	6,000.00000	6,000.00	6,255.00000	6,255.00
CONSTRUCTION SURVEY									
0180	2527-9263209	34.910	STA	93.00000	3,246.63	165.00000	5,760.15	90.00000	3,141.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9270112	34.910	STA	129.00000	4,503.39	82.00000	2,862.62	125.00000	4,363.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-2518000	2.000	EACH	155.00000	310.00	220.00000	440.00	150.00000	300.00
SAFETY CLOSURE									

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Line No / Item Number Item Description		(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10				Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110 (1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0220	2528-9290050 40.000 CDAY	80.00000	3,200.00	110.00000	4,400.00	75.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0230	2533-4980005 (1) LS	35,000.00000	35,000.00	33,000.00000	33,000.00	50,000.00000	50,000.00
MOBILIZATION							
0240	2551-0000230 1.000 EACH	26,000.00000	26,000.00	34,500.00000	34,500.00	27,500.00000	27,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0250	2602-0000150 200.000 LF	50.00000	10,000.00	21.50000	4,300.00	39.50000	7,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0260	2602-0000312 2,000.000 LF	3.10000	6,200.00	2.75000	5,500.00	2.80000	5,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0270	2602-0000320 2,000.000 LF	4.10000	8,200.00	3.25000	6,500.00	4.25000	8,500.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0280	2602-0000351 4,000.000 LF	0.21000	840.00	0.85000	3,400.00	0.30000	1,200.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0290	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	MOBILIZATIONS, EROSION CONTROL	
0300	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	MOBILIZATIONS, EMERGENCY EROSION CONTROL	
Section Totals:				\$722,406.85		\$727,947.82		\$739,527.30	

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Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0310	2102-2710090	2,392.000	CY	19.00000	45,448.00	22.00000	52,624.00	8.40000	20,092.80
EXCAVATION, CLASS 10, WASTE									
0320	2105-8425015	471.000	CY	12.50000	5,887.50	13.85000	6,523.35	9.25000	4,356.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2113-0001100	5,574.000	SY	2.00000	11,148.00	1.10000	6,131.40	1.85000	10,311.90
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0340	2115-0100000	2,169.000	CY	43.25000	93,809.25	43.25000	93,809.25	35.00000	75,915.00
MODIFIED SUBBASE									
0350	2121-7425010	685.000	TON	22.00000	15,070.00	21.85000	14,967.25	21.00000	14,385.00
GRANULAR SHOULDERS, TYPE A									
0360	2122-5190010	455.000	SY	69.50000	31,622.50	76.50000	34,807.50	109.75000	49,936.25
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0370	2123-7450000	22.910	STA	170.00000	3,894.70	230.00000	5,269.30	255.00000	5,842.05
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0380	2301-1033100 5,206.000 SY	66.00000	343,596.00	65.00000	338,390.00	72.00000	374,832.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	
0390	2301-7000110 6,091.000 EACH	1.00000	6,091.00	1.00000	6,091.00	1.00000	6,091.00	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	
0400	2502-8212034 1,676.400 LF	10.25000	17,183.10	13.00000	21,793.20	9.75000	16,344.90	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	
0410	2502-8221306 8.000 EACH	950.00000	7,600.00	635.00000	5,080.00	425.00000	3,400.00	SUBDRAIN OUTLET, DR-306	
0420	2510-6745850 5,660.000 SY	8.00000	45,280.00	8.50000	48,110.00	4.50000	25,470.00	REMOVAL OF PAVEMENT	
0430	2513-0001025 47.000 LF	600.00000	28,200.00	265.00000	12,455.00	574.15000	26,985.05	CONCRETE BARRIER, BA-102 AND FOOTING	

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0440	2513-0001105	1.000	EACH	5,600.00000	5,600.00	3,355.00000	3,355.00	5,398.27000	5,398.27
CONCRETE BARRIER, BA-105 AND FOOTING									
0450	2520-3350010	1.000	EACH	1,000.00000	1,000.00	3,750.00000	3,750.00	12,500.00000	12,500.00
FIELD LABORATORY									
0460	2525-0000200	1.000	EACH	5,000.00000	5,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0470	2526-8285000	(1)	LS	5,250.00000	5,250.00	6,000.00000	6,000.00	6,255.00000	6,255.00
CONSTRUCTION SURVEY									
0480	2527-9263209	37.100	STA	93.00000	3,450.30	165.00000	6,121.50	90.00000	3,339.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	37.100	STA	129.00000	4,785.90	82.00000	3,042.20	125.00000	4,637.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2528-2518000	2.000	EACH	155.00000	310.00	220.00000	440.00	150.00000	300.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10				Cat Alt Set:		Cat Alt Member:	
0510	2528-8445110 (1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0520	2528-9290050 40.000 CDAY	80.00000	3,200.00	110.00000	4,400.00	75.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0530	2533-4980005 (1) LS	35,000.00000	35,000.00	33,000.00000	33,000.00	50,000.00000	50,000.00
MOBILIZATION							
0540	2551-0000230 1.000 EACH	26,000.00000	26,000.00	34,500.00000	34,500.00	27,500.00000	27,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0550	2602-0000150 200.000 LF	50.00000	10,000.00	21.50000	4,300.00	39.50000	7,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0560	2602-0000312 2,000.000 LF	3.10000	6,200.00	2.75000	5,500.00	2.80000	5,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) OWEN CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000320	2,000.000	LF	4.10000	8,200.00	3.25000	6,500.00	4.25000	8,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0580	2602-0000351	4,000.000	LF	0.21000	840.00	0.85000	3,400.00	0.30000	1,200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$774,466.25		\$774,159.95		\$787,392.47	
Contract Item Totals				\$1,496,873.10		\$1,502,107.77		\$1,526,919.77	
Contract Time Totals									
Contract Grand Totals				\$1,496,873.10		\$1,502,107.77		1,526,919.77	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	2,257.000	CY	9.30000	20,990.10	8.40000	18,958.80	8.40000	18,958.80
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	436.000	CY	10.25000	4,469.00	9.25000	4,033.00	9.25000	4,033.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	5,161.000	SY	2.00000	10,322.00	1.85000	9,547.85	1.85000	9,547.85
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	2,019.000	CY	38.75000	78,236.25	35.00000	70,665.00	35.00000	70,665.00
MODIFIED SUBBASE									
0050	2121-7425010	692.000	TON	23.25000	16,089.00	21.00000	14,532.00	21.00000	14,532.00
GRANULAR SHOULDERS, TYPE A									
0060	2122-5190010	356.000	SY	90.00000	32,040.00	86.00000	30,616.00	82.59000	29,402.04
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0070	2123-7450000	19.550	STA	282.00000	5,513.10	255.00000	4,985.25	255.00000	4,985.25
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	4,882.000	SY	73.00000	356,386.00	85.10000	415,458.20	82.59000	403,204.38
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2317-7000110	5,712.000	EACH	1.00000	5,712.00	1.00000	5,712.00	1.00000	5,712.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2502-8212034	1,518.300	LF	10.50000	15,942.15	9.75000	14,803.43	9.75000	14,803.43
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0110	2502-8221303	8.000	EACH	303.00000	2,424.00	275.00000	2,200.00	275.00000	2,200.00
SUBDRAIN OUTLET, DR-303									
0120	2510-6745850	5,238.000	SY	5.00000	26,190.00	4.50000	23,571.00	4.50000	23,571.00
REMOVAL OF PAVEMENT									
0130	2513-0001025	47.000	LF	500.00000	23,500.00	280.00000	13,160.00	574.15000	26,985.05
CONCRETE BARRIER, BA-102 AND FOOTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0140	2513-0001105	1.000	EACH	6,734.00000	6,734.00	2,900.00000	2,900.00	5,400.00000	5,400.00
	CONCRETE BARRIER, BA-105 AND FOOTING								
0150	2520-3350010	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
	FIELD LABORATORY								
0160	2525-0000200	1.000	EACH	8,200.00000	8,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0170	2526-8285000	(1)	LS	9,200.00000	9,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								
0180	2527-9263209	34.910	STA	97.39000	3,399.88	90.00000	3,141.90	90.00000	3,141.90
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0190	2527-9270112	34.910	STA	137.50000	4,800.13	125.00000	4,363.75	125.00000	4,363.75
	GROOVES CUT FOR PAVEMENT MARKINGS								
0200	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
	SAFETY CLOSURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1) LS	3,200.00000	3,200.00	3,000.00000	3,000.00	2,900.00000	2,900.00	
TRAFFIC CONTROL									
0220	2528-9290050	40.000 CDAY	82.50000	3,300.00	75.00000	3,000.00	75.00000	3,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2533-4980005	(1) LS	45,000.00000	45,000.00	50,000.00000	50,000.00	55,800.00000	55,800.00	
MOBILIZATION									
0240	2551-0000230	1.000 EACH	26,500.00000	26,500.00	25,000.00000	25,000.00	27,000.00000	27,000.00	
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0250	2602-0000150	200.000 LF	43.50000	8,700.00	39.50000	7,900.00	39.50000	7,900.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0260	2602-0000312	2,000.000 LF	3.20000	6,400.00	2.80000	5,600.00	3.00000	6,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000320	2,000.000 LF	6.00000	12,000.00	4.25000	8,500.00	4.00000	8,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Call Order: 102

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Primary County: BUCHANAN

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Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000351	4,000.000	LF	1.05000	4,200.00	0.30000	1,200.00	0.20000	800.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$746,547.61		\$767,448.18		\$769,005.45	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0310	2102-2710090	2,392.000	CY	9.30000	22,245.60	8.40000	20,092.80	8.40000	20,092.80
EXCAVATION, CLASS 10, WASTE									
0320	2105-8425015	471.000	CY	10.25000	4,827.75	9.25000	4,356.75	9.25000	4,356.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2113-0001100	5,574.000	SY	2.00000	11,148.00	1.85000	10,311.90	1.85000	10,311.90
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0340	2115-0100000	2,169.000	CY	38.75000	84,048.75	35.00000	75,915.00	35.00000	75,915.00
MODIFIED SUBBASE									
0350	2121-7425010	685.000	TON	23.25000	15,926.25	21.00000	14,385.00	21.00000	14,385.00
GRANULAR SHOULDERS, TYPE A									
0360	2122-5190010	455.000	SY	90.00000	40,950.00	86.00000	39,130.00	82.59000	37,578.45
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0370	2123-7450000	22.910	STA	282.00000	6,460.62	255.00000	5,842.05	255.00000	5,842.05
SHOULDER CONSTRUCTION, EARTH									

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Call Order: 102

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Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0380	2301-1033100	5,206.000	SY	73.00000	380,038.00	85.10000	443,030.60	82.59000	429,963.54
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0390	2301-7000110	6,091.000	EACH	1.00000	6,091.00	1.00000	6,091.00	1.00000	6,091.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0400	2502-8212034	1,676.400	LF	10.50000	17,602.20	9.75000	16,344.90	9.75000	16,344.90
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	462.50000	3,700.00	425.00000	3,400.00	425.00000	3,400.00
SUBDRAIN OUTLET, DR-306									
0420	2510-6745850	5,660.000	SY	5.00000	28,300.00	4.50000	25,470.00	9.74000	55,128.40
REMOVAL OF PAVEMENT									
0430	2513-0001025	47.000	LF	500.00000	23,500.00	280.00000	13,160.00	574.15000	26,985.05
CONCRETE BARRIER, BA-102 AND FOOTING									

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Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0440	2513-0001105	1.000	EACH	6,734.00000	6,734.00	2,900.00000	2,900.00	5,400.00000	5,400.00
CONCRETE BARRIER, BA-105 AND FOOTING									
0450	2520-3350010	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
FIELD LABORATORY									
0460	2525-0000200	1.000	EACH	8,200.00000	8,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0470	2526-8285000	(1)	LS	9,200.00000	9,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0480	2527-9263209	37.100	STA	98.00000	3,635.80	90.00000	3,339.00	90.00000	3,339.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	37.100	STA	138.00000	5,119.80	125.00000	4,637.50	125.00000	4,637.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									

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Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,000.00000	3,000.00	2,900.00000	2,900.00
TRAFFIC CONTROL									
0520	2528-9290050	40.000	CDAY	82.50000	3,300.00	75.00000	3,000.00	75.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0530	2533-4980005	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	55,800.00000	55,800.00
MOBILIZATION									
0540	2551-0000230	1.000	EACH	26,500.00000	26,500.00	25,000.00000	25,000.00	27,000.00000	27,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0550	2602-0000150	200.000	LF	43.50000	8,700.00	39.50000	7,900.00	39.50000	7,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	2,000.000	LF	3.20000	6,400.00	2.80000	5,600.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	2,000.000	LF	6.00000	12,000.00	4.25000	8,500.00	4.00000	8,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) OEL CONSTRUCTION SERVICES, INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000351	4,000.000	LF	1.05000	4,200.00	0.30000	1,200.00	0.20000	800.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$794,027.77		\$817,206.50		\$847,271.34	
Contract Item Totals				\$1,540,575.38		\$1,584,654.68		\$1,616,276.79	
Contract Time Totals									
Contract Grand Totals				\$1,540,575.38		\$1,584,654.68		1,616,276.79	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	2,257.000	CY	8.75000	19,748.75				
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	436.000	CY	5.45000	2,376.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	5,161.000	SY	2.81000	14,502.41				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	2,019.000	CY	48.06000	97,033.14				
MODIFIED SUBBASE									
0050	2121-7425010	692.000	TON	28.28000	19,569.76				
GRANULAR SHOULDERS, TYPE A									
0060	2122-5190010	356.000	SY	77.66000	27,646.96				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0070	2123-7450000	19.550	STA	456.87000	8,931.81				
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(10) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	4,882.000	SY	74.10000	361,756.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2317-7000110	5,712.000	EACH	1.00000	5,712.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2502-8212034	1,518.300	LF	12.35000	18,751.01				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0110	2502-8221303	8.000	EACH	259.57000	2,076.56				
SUBDRAIN OUTLET, DR-303									
0120	2510-6745850	5,238.000	SY	8.31000	43,527.78				
REMOVAL OF PAVEMENT									
0130	2513-0001025	47.000	LF	635.57000	29,871.79				
CONCRETE BARRIER, BA-102 AND FOOTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(10) TSCHIGGFRIE EXCAVATING CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0140	2513-0001105	1.000	EACH	5,975.78000	5,975.78				
CONCRETE BARRIER, BA-105 AND FOOTING									
0150	2520-3350010	1.000	EACH	17,545.63000	17,545.63				
FIELD LABORATORY									
0160	2525-0000200	1.000	EACH	8,302.35000	8,302.35				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0170	2526-8285000	(1)	LS	7,748.86000	7,748.86				
CONSTRUCTION SURVEY									
0180	2527-9263209	34.910	STA	171.58000	5,989.86				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9270112	34.910	STA	132.84000	4,637.44				
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-2518000	2.000	EACH	110.70000	221.40				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000351	4,000.000	LF	0.22000	880.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$798,916.72				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0310	2102-2710090	2,392.000	CY	8.75000	20,930.00				
EXCAVATION, CLASS 10, WASTE									
0320	2105-8425015	471.000	CY	5.45000	2,566.95				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2113-0001100	5,574.000	SY	2.81000	15,662.94				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0340	2115-0100000	2,169.000	CY	48.06000	104,242.14				
MODIFIED SUBBASE									
0350	2121-7425010	685.000	TON	28.28000	19,371.80				
GRANULAR SHOULDERS, TYPE A									
0360	2122-5190010	455.000	SY	77.66000	35,335.30				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0370	2123-7450000	22.910	STA	456.87000	10,466.89				
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(10) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0380	2301-1033100	5,206.000	SY	74.10000	385,764.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0390	2301-7000110	6,091.000	EACH	1.00000	6,091.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0400	2502-8212034	1,676.400	LF	12.35000	20,703.54				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	485.32000	3,882.56				
SUBDRAIN OUTLET, DR-306									
0420	2510-6745850	5,660.000	SY	8.31000	47,034.60				
REMOVAL OF PAVEMENT									
0430	2513-0001025	47.000	LF	635.57000	29,871.79				
CONCRETE BARRIER, BA-102 AND FOOTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number				(10) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0440	2513-0001105	1.000	EACH	5,975.78000	5,975.78				
CONCRETE BARRIER, BA-105 AND FOOTING									
0450	2520-3350010	1.000	EACH	17,545.63000	17,545.63				
FIELD LABORATORY									
0460	2525-0000200	1.000	EACH	8,302.35000	8,302.35				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0470	2526-8285000	(1)	LS	7,748.86000	7,748.86				
CONSTRUCTION SURVEY									
0480	2527-9263209	37.100	STA	171.58000	6,365.62				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	37.100	STA	132.84000	4,928.36				
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2528-2518000	2.000	EACH	110.70000	221.40				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 10-3807-134

Primary County: BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445110	(1)	LS	3,486.99000	3,486.99				
TRAFFIC CONTROL									
0520	2528-9290050	40.000	CDAY	55.35000	2,214.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0530	2533-4980005	(1)	LS	35,247.08000	35,247.08				
MOBILIZATION									
0540	2551-0000230	1.000	EACH	29,334.96000	29,334.96				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0550	2602-0000150	200.000	LF	42.64000	8,528.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	2,000.000	LF	3.32000	6,640.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	2,000.000	LF	4.43000	8,860.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 17-1221-027
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: CERRO GORDO
DBE Goal: 3.0%

Project Information:

Project: STP-122-1(027)--2C-17
County: CERRO GORDO
Route: IOWA 122
Location: In Mason City, from Pierce Ave to Monroe Ave

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: \$12,452,715.36

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 17-1221-027
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: CERRO GORDO
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$12,452,715.36	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WI040	WICKS CONSTRUCTION, INC.	\$12,578,641.29	101.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-0425070	183.220	TON	30.00000	5,496.60	30.00000	5,496.60		
SPECIAL BACKFILL									
0020	2102-2710070	1,645.000	CY	25.00000	41,125.00	25.00000	41,125.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	11,243.000	CY	25.00000	281,075.00	25.00000	281,075.00		
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	10.000	CY	100.00000	1,000.00	100.00000	1,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713090	11.330	CY	100.00000	1,133.00	100.00000	1,133.00		
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	1,507.000	CY	45.00000	67,815.00	45.00000	67,815.00		
TOPSOIL, FURNISH AND SPREAD									
0070	2115-0100000	10,760.420	CY	42.00000	451,937.64	42.00000	451,937.64		
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	80.950	STA	550.00000	44,522.50	550.00000	44,522.50		
SHOULDER FINISHING, EARTH									
0090	2301-1033100	24,149.510	SY	95.00000	2,294,203.45	92.00000	2,221,754.92		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0100	2301-4874500	2,419.590	SY	150.00000	362,938.50	125.00000	302,448.75		
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0110	2301-4875006	176.100	SY	100.00000	17,610.00	85.00000	14,968.50		
MEDIAN, P.C. CONCRETE, 6 IN.									
0120	2301-7000110	29,141.300	EACH	1.00000	29,141.30	1.00000	29,141.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2304-0100000	1,254.130	SY	105.00000	131,683.65	100.00000	125,413.00		
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2315-8275025	21.400	TON	50.00000	1,070.00	50.00000	1,070.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2317-7000110	18,680.300	EACH	1.00000	18,680.30	1.00000	18,680.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745765	5.000	EACH	2,000.00000	10,000.00	1,500.00000	7,500.00		
REMOVAL OF LIGHT POLES									
0170	2402-0425031	50.000	TON	30.00000	1,500.00	30.00000	1,500.00		
GRANULAR BACKFILL									
0180	2403-0100000	5.200	CY	1,750.00000	9,100.00	1,500.00000	7,800.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0190	2404-7775005	240.000	LB	5.50000	1,320.00	5.00000	1,200.00		
REINFORCING STEEL, EPOXY COATED									
0200	2435-0130148	3.000	EACH	5,800.00000	17,400.00	5,800.00000	17,400.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0210	2435-0140148	4.000 EACH	5,200.00000	20,800.00	5,200.00000	20,800.00			
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0220	2435-0140160	3.000 EACH	7,500.00000	22,500.00	7,500.00000	22,500.00			
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0230	2435-0140172	2.000 EACH	9,000.00000	18,000.00	9,000.00000	18,000.00			
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0240	2435-0140184	3.000 EACH	12,500.00000	37,500.00	12,500.00000	37,500.00			
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0250	2435-0250100	1.000 EACH	4,500.00000	4,500.00	4,500.00000	4,500.00			
INTAKE, SW-501									
0260	2435-0250700	9.000 EACH	6,000.00000	54,000.00	9,500.00000	85,500.00			
INTAKE, SW-507									
0270	2435-0250800	4.000 EACH	7,500.00000	30,000.00	7,500.00000	30,000.00			
INTAKE, SW-508									
0280	2435-0250900	22.000 EACH	10,000.00000	220,000.00	10,000.00000	220,000.00			
INTAKE, SW-509									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0290	2435-0251000	6.000 EACH	12,000.00000	72,000.00	12,000.00000	72,000.00			
INTAKE, SW-510									
0300	2435-0254100	6.000 EACH	8,300.00000	49,800.00	8,300.00000	49,800.00			
INTAKE, SW-541									
0310	2435-0254200	3.000 EACH	3,900.00000	11,700.00	3,900.00000	11,700.00			
INTAKE EXTENSION UNIT, SW-542									
0320	2435-0254500	5.000 EACH	12,500.00000	62,500.00	12,500.00000	62,500.00			
INTAKE, SW-545									
0330	2435-0600010	7.000 EACH	1,300.00000	9,100.00	1,300.00000	9,100.00			
MANHOLE ADJUSTMENT, MINOR									
0340	2435-0600020	1.000 EACH	6,200.00000	6,200.00	6,200.00000	6,200.00			
MANHOLE ADJUSTMENT, MAJOR									
0350	2435-0600120	1.000 EACH	5,500.00000	5,500.00	5,500.00000	5,500.00			
INTAKE ADJUSTMENT, MAJOR									
0360	2435-0700020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00			
CONNECTION TO EXISTING INTAKE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2502-8212034	7,555.700	LF	12.00000	90,668.40	12.00000	90,668.40		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0380	2502-8221303	74.000	EACH	230.00000	17,020.00	230.00000	17,020.00		
	SUBDRAIN OUTLET, DR-303								
0390	2503-0112015	173.000	LF	90.00000	15,570.00	90.00000	15,570.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.								
0400	2503-0114215	2,498.000	LF	110.00000	274,780.00	110.00000	274,780.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0410	2503-0114218	1,359.000	LF	115.00000	156,285.00	115.00000	156,285.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0420	2503-0114224	590.000	LF	130.00000	76,700.00	130.00000	76,700.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2503-0114230	737.000 LF	150.00000	110,550.00	150.00000	110,550.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0440	2503-0114236	614.000 LF	170.00000	104,380.00	170.00000	104,380.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0450	2503-0200036	4,478.200 LF	45.00000	201,519.00	45.00000	201,519.00			
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0460	2504-0114008	1,228.000 LF	195.00000	239,460.00	195.00000	239,460.00			
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0470	2504-0114010	865.300 LF	200.00000	173,060.00	200.00000	173,060.00			
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0480	2504-0200404	115.100 LF	130.00000	14,963.00	130.00000	14,963.00			
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2504-0200406	460.200	LF	135.00000	62,127.00	135.00000	62,127.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0500	2504-0240036	2,097.800	LF	20.00000	41,956.00	20.00000	41,956.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0510	2506-4984000	18.650	CY	250.00000	4,662.50	250.00000	4,662.50		
FLOWABLE MORTAR									
0520	2510-6745850	31,024.470	SY	14.00000	434,342.58	14.00000	434,342.58		
REMOVAL OF PAVEMENT									
0530	2510-6750600	69.000	EACH	1,200.00000	82,800.00	1,200.00000	82,800.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0540	2511-6745900	3,336.300	SY	14.00000	46,708.20	14.00000	46,708.20		
REMOVAL OF SIDEWALK									
0550	2511-7526004	2,764.500	SY	85.00000	234,982.50	85.00000	234,982.50		
SIDEWALK, P.C. CONCRETE, 4 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2511-7526006	557.800	SY	90.00000	50,202.00	90.00000	50,202.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0570	2511-7526008	378.800	SY	100.00000	37,880.00	100.00000	37,880.00		
SIDEWALK, P.C. CONCRETE, 8 IN.									
0580	2511-7528101	486.300	SF	50.00000	24,315.00	50.00000	24,315.00		
DETECTABLE WARNINGS									
0590	2512-1725256	50.600	LF	65.00000	3,289.00	65.00000	3,289.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0600	2515-2475006	144.700	SY	85.00000	12,299.50	85.00000	12,299.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0610	2515-2475008	282.800	SY	100.00000	28,280.00	100.00000	28,280.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0620	2515-6745600	424.400	SY	14.00000	5,941.60	14.00000	5,941.60		
REMOVAL OF PAVED DRIVEWAY									

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2516-8625000	8.900	CY	1,500.00000	13,350.00	1,500.00000	13,350.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0640	2518-0000080	6.000	EACH	1,400.00000	8,400.00	1,250.00000	7,500.00		
ITS HANDHOLE, 30x17x24									
0650	2518-0000090	9.000	EACH	1,650.00000	14,850.00	1,500.00000	13,500.00		
ITS HANDHOLE, 36x24x36									
0660	2518-0000100	7.000	EACH	2,750.00000	19,250.00	2,500.00000	17,500.00		
ITS HANDHOLE, 48x30x36									
0670	2518-0001200	500.000	LF	20.00000	10,000.00	30.00000	15,000.00		
ITS CONDUIT, HDPE, 2 INCH BORED									
0680	2518-0001400	300.000	LF	43.00000	12,900.00	40.00000	12,000.00		
ITS CONDUIT, HDPE, 4 INCH BORED									
0690	2518-0002200	12,399.000	LF	13.00000	161,187.00	12.00000	148,788.00		
ITS CONDUIT, HDPE, 2 INCH PLOWED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0700	2518-0002400	7,035.000	LF	22.00000	154,770.00	20.00000	140,700.00		
ITS CONDUIT, HDPE, 4 INCH PLOWED									
0710	2519-3300600	267.400	LF	8.00000	2,139.20	10.00000	2,674.00		
FENCE, SAFETY									
0720	2520-3350015	1.000	EACH	25,000.00000	25,000.00	50,000.00000	50,000.00		
FIELD OFFICE									
0730	2523-0000100	18.000	EACH	10,750.00000	193,500.00	10,000.00000	180,000.00		
LIGHTING POLES									
0740	2523-0000200	3,835.000	LF	14.00000	53,690.00	12.50000	47,937.50		
ELECTRICAL CIRCUITS									
0750	2523-0000310	7.000	EACH	1,600.00000	11,200.00	1,500.00000	10,500.00		
HANDHOLES AND JUNCTION BOXES									
0760	2523-0000400	1.000	EACH	17,500.00000	17,500.00	14,500.00000	14,500.00		
CONTROL CABINET									
0770	2524-6765010	55.000	EACH	125.00000	6,875.00	125.00000	6,875.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2524-9276010	490.500	LF	25.00000	12,262.50	25.00000	12,262.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0790	2524-9276021	41.000	EACH	75.00000	3,075.00	75.00000	3,075.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0800	2524-9276024	13.000	EACH	300.00000	3,900.00	300.00000	3,900.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0810	2524-9325001	31.400	SF	30.00000	942.00	30.00000	942.00		
TYPE A SIGNS, SHEET ALUMINUM									
0820	2525-0000100	(1)	LS	2,000,000.00000	2,000,000.00	1,865,000.00000	1,865,000.00		
TRAFFIC SIGNALIZATION									
0830	2525-0000120	(1)	LS	65,000.00000	65,000.00	75,000.00000	75,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
0840	2526-8285000	(1)	LS	60,000.00000	60,000.00	50,900.00000	50,900.00		
CONSTRUCTION SURVEY									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0850	2527-9263137	38.000 EACH	100.00000	3,800.00	100.00000	3,800.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0860	2527-9263181	344.690 STA	62.00000	21,370.78	62.00000	21,370.78			
PAVEMENT MARKINGS REMOVED									
0870	2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00			
SYMBOLS AND LEGENDS REMOVED									
0880	2527-9263209	681.150 STA	38.00000	25,883.70	38.00000	25,883.70			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0890	2527-9263231	34.630 STA	185.00000	6,406.55	185.00000	6,406.55			
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0900	2527-9270112	88.000 STA	90.00000	7,920.00	90.00000	7,920.00			
GROOVES CUT FOR PAVEMENT MARKINGS									
0910	2527-9270120	28.000 EACH	200.00000	5,600.00	200.00000	5,600.00			
GROOVES CUT FOR SYMBOLS AND LEGENDS									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0920	2528-2518000	54.000 EACH	125.00000	6,750.00	125.00000	6,750.00			
SAFETY CLOSURE									
0930	2528-8400048	75.000 LF	75.00000	5,625.00	75.00000	5,625.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0940	2528-8445110	(1) LS	95,000.00000	95,000.00	81,750.00000	81,750.00			
TRAFFIC CONTROL									
0950	2528-9109020	8,802.200 LF	9.00000	79,219.80	9.00000	79,219.80			
TEMPORARY LANE SEPARATOR SYSTEM									
0960	2528-9290050	200.000 CDAY	75.00000	15,000.00	75.00000	15,000.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0970	2529-2242304	3.000 EACH	1,000.00000	3,000.00	200.00000	600.00			
CD JOINT ASSEMBLY									
0980	2529-5070111	55.600 SY	225.00000	12,510.00	175.00000	9,730.00			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

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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	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0990	2529-5070120	1.000 EACH	1,000.00000	1,000.00	500.00000	500.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1000	2529-8174010	55.600 SY	100.00000	5,560.00	25.00000	1,390.00			
SUBBASE (PATCHES)									
1010	2533-4980005	(1) LS	750,000.00000	750,000.00	1,100,000.00000	1,100,000.00			
MOBILIZATION									
1020	2537-8900000	30.000 CY	250.00000	7,500.00	250.00000	7,500.00			
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
1030	2537-8900100	10.000 EACH	1,500.00000	15,000.00	1,500.00000	15,000.00			
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
1040	2538-6975110	2.000 EACH	1,500.00000	3,000.00	2,500.00000	5,000.00			
SEALING WELLS									
1050	2549-0041060	1.000 LS	35,000.00000	35,000.00	35,000.00000	35,000.00			
BYPASS PUMPING Refer to MSA Sheets in Plan									

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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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1060	2552-0000140	4,154.000	CY	55.00000	228,470.00	55.00000	228,470.00		
ROCK EXCAVATION									
1070	2554-0112006	67.390	LF	150.00000	10,108.50	150.00000	10,108.50		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1080	2554-0112008	915.400	LF	155.00000	141,887.00	155.00000	141,887.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1090	2554-0112010	50.490	LF	200.00000	10,098.00	200.00000	10,098.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
1100	2554-0114006	410.750	LF	100.00000	41,075.00	100.00000	41,075.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1110	2554-0114008	1,598.060	LF	102.00000	163,002.12	102.00000	163,002.12		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1120	2554-0114010	79.620	LF	150.00000	11,943.00	150.00000	11,943.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
1130	2554-0203000	3,437.000	LB	20.00000	68,740.00	20.00000	68,740.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
1140	2554-0205110	397.700	LF	35.00000	13,919.50	35.00000	13,919.50		
WATER SERVICE STUB, COPPER, 1 IN.									
1150	2554-0205410	19.000	EACH	550.00000	10,450.00	550.00000	10,450.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									
1160	2554-0205710	19.000	EACH	1,000.00000	19,000.00	1,000.00000	19,000.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1170	2554-0207006	10.000	EACH	2,000.00000	20,000.00	2,000.00000	20,000.00		
VALVE, GATE, DIP, 6 IN.									
1180	2554-0207008	10.000	EACH	2,700.00000	27,000.00	2,700.00000	27,000.00		
VALVE, GATE, DIP, 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					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1190	2554-0207010	2.000	EACH	3,800.00000	7,600.00	3,800.00000	7,600.00		
VALVE, GATE, DIP, 10 IN.									
1200	2554-0209004	2.000	EACH	225.00000	450.00	225.00000	450.00		
VALVE REMOVAL, 4 IN.									
1210	2554-0209006	7.000	EACH	225.00000	1,575.00	225.00000	1,575.00		
VALVE REMOVAL, 6 IN.									
1220	2554-0209008	6.000	EACH	225.00000	1,350.00	225.00000	1,350.00		
VALVE REMOVAL, 8 IN.									
1230	2554-0209010	2.000	EACH	225.00000	450.00	225.00000	450.00		
VALVE REMOVAL, 10 IN.									
1240	2554-0210201	5.000	EACH	9,000.00000	45,000.00	9,000.00000	45,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
1250	2554-0210205	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
1260	2590-0000020	(1)	LS	100,000.00000	100,000.00	175,000.00000	175,000.00		
PROJECT MANAGEMENT									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1270	2595-0005150	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1280	2599-9999005	7.000	EACH	2,300.00000	16,100.00	2,300.00000	16,100.00		
('EACH' ITEM) STORM SEWER TEMPORARY CONNECTION									
1290	2599-9999005	15.000	EACH	2,200.00000	33,000.00	2,200.00000	33,000.00		
('EACH' ITEM) TEMPORARY WATER MAIN CONNECTIONS									
1300	2599-9999005	30.000	EACH	300.00000	9,000.00	300.00000	9,000.00		
('EACH' ITEM) WATER MAIN, PLUG									
1310	2599-9999005	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00		
('EACH' ITEM) WATER VALVE MANHOLE MODIFICATION									
1320	2599-9999007	16.000	HOUR	750.00000	12,000.00	750.00000	12,000.00		
('HOURS' ITEM) EXPLORATORY EXCAVATION									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1330	2599-9999009	2,080.000	LF	31.88000	66,310.40	30.00000	62,400.00		
'(LINEAR FEET' ITEM) ITS CONDUIT, HDPE, 6 INCH PLOWED									
1340	2599-9999009	556.310	LF	25.00000	13,907.75	25.00000	13,907.75		
'(LINEAR FEET' ITEM) REMOVAL OF WATER MAIN									
1350	2599-9999018	42.700	SY	15.00000	640.50	15.00000	640.50		
'(SQUARE YARDS' ITEM) 2 INCH POLYSTYRENE INSULATION									
1360	2599-9999018	1,090.350	SY	150.00000	163,552.50	150.00000	163,552.50		
'(SQUARE YARDS' ITEM) STAMPED COLORED P.C. CONCRETE, 6 IN.									
1370	2599-9999018	810.910	SY	165.00000	133,800.15	165.50000	134,205.61		
'(SQUARE YARDS' ITEM) STAMPED COLORED PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
1380	2601-2634105	1.330	ACRE	4,500.00000	5,985.00	4,500.00000	5,985.00		
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1390	2601-2639010	581.230	SQ	88.00000	51,148.24	88.00000	51,148.24		
SODDING									
1400	2601-2642120	1.330	ACRE	2,500.00000	3,325.00	2,500.00000	3,325.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1410	2601-2643110	348.740	MGAL	75.00000	26,155.50	75.00000	26,155.50		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1420	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00		
MOBILIZATION FOR WATERING									
1430	2602-0000309	6,434.000	LF	3.35000	21,553.90	3.35000	21,553.90		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1440	2602-0000351	6,434.000	LF	0.70000	4,503.80	0.70000	4,503.80		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) WICKS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1510	2602-0000530 1.000 EACH	185.00000	185.00	185.00000	185.00				
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1520	2602-0000540 1.000 EACH	25.00000	25.00	25.00000	25.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1530	2602-0000550 1.000 EACH	25.00000	25.00	25.00000	25.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1540	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
1550	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$12,452,715.36		\$12,578,641.29			
Contract Item Totals				\$12,452,715.36		\$12,578,641.29			
Contract Time Totals									
Contract Grand Totals				\$12,452,715.36		\$12,578,641.29			

Call Order: 103

Contract ID: 17-1221-027

Primary County: CERRO GORDO

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/25/25 40 Working Days**Contract ID:** 22-0762-500**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** CLAYTON**DBE Goal:** 0.0%**Project Information:****Project:** MB-076-2(500)5--77-22**County:** CLAYTON**Route:** IOWA 76**Location:** Bloody Run Creek 0.2 mi S of N Jct US 18**WorkType:** BRIDGE APPROACH REPAIR**Prj Awd Amt:** \$142,569.54

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 177'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH						Cat Alt Set:		Cat Alt Member:	
SIDEWALK, DESIGN NO. 0224 '5									
0010	2499-0800000	39.000	LF	305.00000	11,895.00	335.00000	13,065.00	450.00000	17,550.00
PAVING NOTCH REPLACEMENT									
0020	2506-4984000	3.000	CY	600.00000	1,800.00	1,850.00000	5,550.00	1,000.00000	3,000.00
FLOWABLE MORTAR									
0030	2533-4980005	(1)	LS	13,000.00000	13,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$26,695.00		\$29,615.00		\$40,550.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0035	2111-8174100	123.700	SY	22.00000	2,721.40	30.00000	3,711.00	30.00000	3,711.00
GRANULAR SUBBASE									
0040	2301-0690203	249.200	SY	265.00000	66,038.00	235.50000	58,686.60	330.00000	82,236.00
BRIDGE APPROACH, BR-203									
0045	2301-1033090	101.500	SY	100.00000	10,150.00	116.00000	11,774.00	165.00000	16,747.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0050	2401-6750001	(1)	LS	2,000.00000	2,000.00	4,350.00000	4,350.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN									
0060	2510-6745850	363.300	SY	25.00000	9,082.50	22.00000	7,992.60	25.00000	9,082.50
REMOVAL OF PAVEMENT									
0070	2511-6745900	4.700	SY	25.00000	117.50	67.00000	314.90	130.00000	611.00
REMOVAL OF SIDEWALK									
0080	2511-7526006	4.700	SY	125.00000	587.50	184.00000	864.80	260.00000	1,222.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0085	2512-1750006	57.100	LF	30.00000	1,713.00	20.00000	1,142.00	120.00000	6,852.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0090	2513-0001081	2.000	EACH	4,800.00000	9,600.00	10,500.00000	21,000.00	12,000.00000	24,000.00
CONCRETE BARRIER, TAPERED END, BA-108									
0100	2527-9263209	1.970	STA	600.00000	1,182.00	1,200.00000	2,364.00	600.00000	1,182.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	2.000	EACH	300.00000	600.00	205.00000	410.00	300.00000	600.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0130	2528-9290050	70.000	CDAY	50.00000	3,500.00	102.00000	7,140.00	50.00000	3,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0135	2557-0000100	350.700	SY	18.77000	6,582.64	35.00000	12,274.50	20.00000	7,014.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$115,874.54		\$135,024.40	\$172,758.00
Contract Item Totals				\$142,569.54		\$164,639.40	\$213,308.00
Contract Time Totals							
Contract Grand Totals				\$142,569.54		\$164,639.40	213,308.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OEL CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIRS TO A 177'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH SIDEWALK, DESIGN NO. 0224 '5									
0010	2499-0800000	39.000	LF	100.00000	3,900.00	459.50000	17,920.50		
	PAVING NOTCH REPLACEMENT								
0020	2506-4984000	3.000	CY	1,000.00000	3,000.00	625.00000	1,875.00		
	FLOWABLE MORTAR								
0030	2533-4980005	(1)	LS	25,000.00000	25,000.00	12,500.00000	12,500.00		
	MOBILIZATION								
	Section Totals:					\$31,900.00		\$32,295.50	

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OEL CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0035	2111-8174100	123.700	SY	75.00000	9,277.50	42.00000	5,195.40		
GRANULAR SUBBASE									
0040	2301-0690203	249.200	SY	330.00000	82,236.00	421.00000	104,913.20		
BRIDGE APPROACH, BR-203									
0045	2301-1033090	101.500	SY	135.00000	13,702.50	231.00000	23,446.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0050	2401-6750001	(1)	LS	7,500.00000	7,500.00	8,350.00000	8,350.00		
REMOVALS, AS PER PLAN									
0060	2510-6745850	363.300	SY	40.00000	14,532.00	35.00000	12,715.50		
REMOVAL OF PAVEMENT									
0070	2511-6745900	4.700	SY	50.00000	235.00	96.00000	451.20		
REMOVAL OF SIDEWALK									
0080	2511-7526006	4.700	SY	120.00000	564.00	235.00000	1,104.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OEL CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0085	2512-1750006	57.100	LF	70.00000	3,997.00	40.50000	2,312.55		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0090	2513-0001081	2.000	EACH	8,500.00000	17,000.00	9,000.00000	18,000.00		
CONCRETE BARRIER, TAPERED END, BA-108									
0100	2527-9263209	1.970	STA	800.00000	1,576.00	1,250.00000	2,462.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	2.000	EACH	600.00000	1,200.00	220.00000	440.00		
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	18,000.00000	18,000.00	3,275.00000	3,275.00		
TRAFFIC CONTROL									
0130	2528-9290050	70.000	CDAY	100.00000	7,000.00	110.50000	7,735.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0135	2557-0000100	350.700	SY	45.00000	15,781.50	36.50000	12,800.55		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 22-0762-500

Primary County: CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OEL CONSTRUCTION SERVICES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$192,601.50		\$203,201.90	
Contract Item Totals				\$224,501.50		\$235,497.40	
Contract Time Totals							
Contract Grand Totals				\$224,501.50		\$235,497.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 150 Working Days

Contract ID: 31-0039-025
Awarded Vendor: BOOMERANG CORP.

Primary County: DUBUQUE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$23,997,318.20	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MO481	MOYNA, C.J. & SONS, LLC.	\$25,646,876.03	106.87%
3	PE320	PETERSON CONTRACTORS INC.	\$26,156,284.36	109.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	32.860	ACRE	13,050.00000	428,823.00	7,450.00000	244,807.00	15,250.00000	501,115.00
CLEARING AND GRUBBING									
0020	2102-0425071	188.940	CY	36.00000	6,801.84	65.00000	12,281.10	110.35000	20,849.53
SPECIAL BACKFILL									
0030	2102-2625000	20,346.000	CY	3.50000	71,211.00	20.00000	406,920.00	17.80000	362,158.80
EMBANKMENT-IN-PLACE									
0040	2102-2710070	71,200.000	CY	6.50000	462,800.00	9.00000	640,800.00	8.40000	598,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	19,252.000	CY	8.50000	163,642.00	9.00000	173,268.00	13.90000	267,602.80
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	30.000	CY	80.00000	2,400.00	200.00000	6,000.00	65.00000	1,950.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	66,005.000	CY	11.00000	726,055.00	16.00000	1,056,080.00	21.45000	1,415,807.25
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31								Cat Alt Set:	Cat Alt Member:
0080	2102-2713090	10,982.000	CY	10.00000	109,820.00	18.00000	197,676.00	13.50000	148,257.00
EXCAVATION, CLASS 13, WASTE									
0090	2102-4560000	660.000	STA	61.00000	40,260.00	0.01000	6.60	35.00000	23,100.00
LOCATING TILE LINES									
0100	2103-0000100	20,644.000	SY	30.00000	619,320.00	22.00000	454,168.00	25.00000	516,100.00
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	16,792.000	CY	6.50000	109,148.00	11.80000	198,145.60	8.25000	138,534.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0425020	138.200	CY	1.50000	207.30	18.00000	2,487.60	22.30000	3,081.86
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0130	2107-0875100	42,759.100	CY	0.60000	25,655.46	0.50000	21,379.55	0.65000	27,793.42
COMPACTION WITH MOISTURE CONTROL									
0140	2113-0001100	114,959.000	SY	1.50000	172,438.50	2.60000	298,893.40	2.25000	258,657.75
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31								Cat Alt Set:	Cat Alt Member:
0150	2115-0100000	49,811.600	CY	37.00000	1,843,029.20	41.40000	2,062,200.24	35.90000	1,788,236.44
MODIFIED SUBBASE									
0160	2121-7425010	7,423.910	TON	20.00000	148,478.20	30.30000	224,944.47	21.45000	159,242.87
GRANULAR SHOULDERS, TYPE A									
0170	2122-5190095	29,014.100	SY	47.00000	1,363,662.70	32.98000	956,885.02	35.98000	1,043,927.32
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0180	2122-5500060	621.800	SY	59.00000	36,686.20	58.50000	36,375.30	58.50000	36,375.30
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0190	2123-7450000	371.800	STA	315.00000	117,117.00	680.00000	252,824.00	180.00000	66,924.00
SHOULDER CONSTRUCTION, EARTH									
0200	2123-7450020	10.680	STA	545.00000	5,820.60	1,400.00000	14,952.00	300.00000	3,204.00
SHOULDER FINISHING, EARTH									
0210	2210-0475290	83.700	TON	26.00000	2,176.20	92.00000	7,700.40	41.65000	3,486.11
MACADAM STONE BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0220	2213-7100400	31.000	EACH	430.00000	13,330.00	400.00000	12,400.00	400.00000	12,400.00
RELOCATION OF MAIL BOXES									
0230	2301-0690202	341.600	SY	200.00000	68,320.00	274.00000	93,598.40	273.00000	93,256.80
BRIDGE APPROACH, BR-202									
0240	2301-0690203	489.800	SY	210.00000	102,858.00	285.00000	139,593.00	284.00000	139,103.20
BRIDGE APPROACH, BR-203									
0250	2301-1003095	92,514.700	SY	53.00000	4,903,279.10	42.36000	3,918,922.69	39.22000	3,628,426.53
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0260	2301-7000110	108,050.000	EACH	1.00000	108,050.00	1.00000	108,050.00	1.00000	108,050.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0270	2304-0100000	800.000	SY	65.00000	52,000.00	0.01000	8.00	185.62000	148,496.00
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0280	2312-8260051	5.000	TON	100.00000	500.00	180.00000	900.00	38.35000	191.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0290	2315-8275025	2,317.200	TON	19.00000	44,026.80	38.30000	88,748.76	22.45000	52,021.14
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0300	2317-7000110	69,263.000	EACH	1.00000	69,263.00	1.00000	69,263.00	1.00000	69,263.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0310	2401-6745650	(1)	LS	35,350.00000	35,350.00	89,000.00000	89,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING STRUCTURES									
0320	2402-0425040	11,131.100	CY	29.00000	322,801.90	16.00000	178,097.60	42.50000	473,071.75
FLOODED BACKFILL									
0330	2402-2720100	19,331.300	CY	0.30000	5,799.39	16.00000	309,300.80	15.00000	289,969.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

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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: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0340	2402-2722100	2,446.900	CY	27.00000	66,066.30	35.00000	85,641.50	35.00000	85,641.50
	EXCAVATION, CLASS 22, FOR ROADWAY PIPE CULVERT								
0350	2402-2723000	27.100	CY	5,960.00000	161,516.00	5,000.00000	135,500.00	5,000.00000	135,500.00
	EXCAVATION, CLASS 23								
0360	2416-0100018	3.000	EACH	1,700.00000	5,100.00	770.00000	2,310.00	1,350.00000	4,050.00
	APRONS, CONCRETE, 18 IN. DIA.								
0370	2416-0100024	25.000	EACH	2,320.00000	58,000.00	1,277.00000	31,925.00	1,950.00000	48,750.00
	APRONS, CONCRETE, 24 IN. DIA.								
0380	2416-0100030	5.000	EACH	2,460.00000	12,300.00	1,294.00000	6,470.00	2,000.00000	10,000.00
	APRONS, CONCRETE, 30 IN. DIA.								
0390	2416-0100036	7.000	EACH	3,630.00000	25,410.00	2,219.00000	15,533.00	3,000.00000	21,000.00
	APRONS, CONCRETE, 36 IN. DIA.								
0400	2416-0100042	4.000	EACH	3,350.00000	13,400.00	2,975.00000	11,900.00	3,200.00000	12,800.00
	APRONS, CONCRETE, 42 IN. DIA.								

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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
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0410	2416-0100048	5.000	EACH	4,730.00000	23,650.00	4,164.00000	20,820.00	4,500.00000	22,500.00
APRONS, CONCRETE, 48 IN. DIA.									
0420	2416-0100054	2.000	EACH	5,720.00000	11,440.00	4,865.00000	9,730.00	5,000.00000	10,000.00
APRONS, CONCRETE, 54 IN. DIA.									
0430	2416-0100060	4.000	EACH	5,050.00000	20,200.00	4,360.00000	17,440.00	4,500.00000	18,000.00
APRONS, CONCRETE, 60 IN. DIA.									
0440	2416-0100084	2.000	EACH	13,550.00000	27,100.00	9,443.00000	18,886.00	10,000.00000	20,000.00
APRONS, CONCRETE, 84 IN. DIA.									
0450	2416-0102236	2.000	EACH	3,900.00000	7,800.00	2,518.00000	5,036.00	3,500.00000	7,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0460	2416-0102248	2.000	EACH	5,110.00000	10,220.00	4,523.00000	9,046.00	4,500.00000	9,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0470	2416-0102272	2.000	EACH	9,380.00000	18,760.00	7,609.00000	15,218.00	7,750.00000	15,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.									

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Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0480	2416-0102284	2.000	EACH	14,200.00000	28,400.00	10,231.00000	20,462.00	10,750.00000	21,500.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.								
0490	2416-1180024	730.000	LF	99.00000	72,270.00	61.00000	44,530.00	95.00000	69,350.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0500	2416-1180030	222.000	LF	130.00000	28,860.00	81.00000	17,982.00	145.00000	32,190.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0510	2416-1180036	232.000	LF	155.00000	35,960.00	116.00000	26,912.00	180.00000	41,760.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0520	2416-1180042	186.000	LF	210.00000	39,060.00	230.00000	42,780.00	235.00000	43,710.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0530	2416-1180048	192.000	LF	235.00000	45,120.00	291.00000	55,872.00	245.00000	47,040.00
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0540	2416-1180054	50.000 LF	290.00000	14,500.00	411.00000	20,550.00	300.00000	15,000.00	
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0550	2416-1180060	92.000 LF	335.00000	30,820.00	500.00000	46,000.00	325.00000	29,900.00	
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0560	2416-1180084	92.000 LF	665.00000	61,180.00	903.00000	83,076.00	650.00000	59,800.00	
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.									
0570	2416-1200236	54.000 LF	215.00000	11,610.00	150.00000	8,100.00	200.00000	10,800.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0580	2416-1200248	54.000 LF	305.00000	16,470.00	370.00000	19,980.00	285.00000	15,390.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.									
0590	2416-1200272	54.000 LF	580.00000	31,320.00	784.00000	42,336.00	525.00000	28,350.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0600	2416-1200284	56.000 LF	800.00000	44,800.00	982.00000	54,992.00	675.00000	37,800.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.									
0610	2416-1240024	216.000 LF	115.00000	24,840.00	73.00000	15,768.00	150.00000	32,400.00	
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0620	2416-1240030	142.000 LF	145.00000	20,590.00	105.00000	14,910.00	160.00000	22,720.00	
CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0630	2417-0225024	1.000 EACH	520.00000	520.00	315.00000	315.00	450.00000	450.00	
APRONS, METAL, 24 IN. DIA.									
0640	2417-0225036	1.000 EACH	1,070.00000	1,070.00	750.00000	750.00	900.00000	900.00	
APRONS, METAL, 36 IN. DIA.									
0650	2417-0225048	1.000 EACH	2,280.00000	2,280.00	1,800.00000	1,800.00	1,850.00000	1,850.00	
APRONS, METAL, 48 IN. DIA.									
0660	2417-0225060	2.000 EACH	3,650.00000	7,300.00	1,550.00000	3,100.00	2,750.00000	5,500.00	
APRONS, METAL, 60 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0670	2417-1060024	63.000 LF	54.00000	3,402.00	47.00000	2,961.00	88.00000	5,544.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0680	2417-1060036	20.000 LF	82.00000	1,640.00	92.00000	1,840.00	100.00000	2,000.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0690	2417-1060048	25.000 LF	100.00000	2,500.00	254.00000	6,350.00	125.00000	3,125.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0700	2417-1060060	86.000 LF	200.00000	17,200.00	443.00000	38,098.00	195.00000	16,770.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
0710	2422-0360018	4.000 EACH	435.00000	1,740.00	1,125.00000	4,500.00	625.00000	2,500.00	
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0720	2422-0360024	40.000 EACH	520.00000	20,800.00	565.00000	22,600.00	650.00000	26,000.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0730	2422-1722018	98.000	LF	50.00000	4,900.00	40.00000	3,920.00	45.00000	4,410.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0740	2422-1722024	1,120.000	LF	52.00000	58,240.00	48.00000	53,760.00	46.50000	52,080.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0750	2424-6772250	460.000	SF	16.00000	7,360.00	60.00000	27,600.00	142.00000	65,320.00
SHOTCRETE									
0760	2435-0140160	2.000	EACH	7,980.00000	15,960.00	7,292.00000	14,584.00	6,500.00000	13,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0770	2435-0140200	1.000	EACH	8,370.00000	8,370.00	8,500.00000	8,500.00	11,500.00000	11,500.00
MANHOLE, STORM SEWER, SW-402									
0780	2435-0250700	2.000	EACH	6,080.00000	12,160.00	7,491.00000	14,982.00	5,250.00000	10,500.00
INTAKE, SW-507									
0790	2435-0250800	1.000	EACH	8,780.00000	8,780.00	11,066.00000	11,066.00	7,250.00000	7,250.00
INTAKE, SW-508									

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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
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0800	2435-0250900	1.000	EACH	8,060.00000	8,060.00	12,744.00000	12,744.00	6,850.00000	6,850.00
INTAKE, SW-509									
0810	2435-0251236	4.000	EACH	3,070.00000	12,280.00	3,902.00000	15,608.00	3,000.00000	12,000.00
INTAKE, SW-512, 36 IN.									
0820	2435-0256200	5.000	EACH	8,560.00000	42,800.00	6,469.00000	32,345.00	7,500.00000	37,500.00
INTAKE, SW-562									
0830	2499-4000136	110.000	LF	245.00000	26,950.00	330.00000	36,300.00	515.00000	56,650.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0840	2502-2301000	74,384.200	LF	5.00000	371,921.00	4.95000	368,201.79	8.45000	628,546.49
FIN DRAIN, AS PER PLAN									
0850	2502-8221303	3.000	EACH	570.00000	1,710.00	600.00000	1,800.00	300.00000	900.00
SUBDRAIN OUTLET, DR-303									
0860	2502-8221306	295.000	EACH	485.00000	143,075.00	425.00000	125,375.00	655.00000	193,225.00
SUBDRAIN OUTLET, DR-306									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0870	2503-0114224	429.000	LF	87.00000	37,323.00	106.00000	45,474.00	92.50000	39,682.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0880	2503-0114418	499.000	LF	77.00000	38,423.00	90.00000	44,910.00	75.00000	37,425.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0890	2505-4008120	3,250.000	LF	17.00000	55,250.00	14.00000	45,500.00	14.00000	45,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0900	2505-4008130	12,246.000	LF	2.00000	24,492.00	2.50000	30,615.00	1.50000	18,369.00
REMOVAL OF CABLE GUARDRAIL									
0910	2505-4008300	14,937.500	LF	50.00000	746,875.00	42.00000	627,375.00	42.00000	627,375.00
STEEL BEAM GUARDRAIL									
0920	2505-4008410	8.000	EACH	4,290.00000	34,320.00	3,600.00000	28,800.00	3,600.00000	28,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
0930	2505-4021010	6.000	EACH	360.00000	2,160.00	300.00000	1,800.00	300.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0940	2505-4021711	2.000	EACH	4,770.00000	9,540.00	4,000.00000	8,000.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0950	2505-4021720	22.000	EACH	5,010.00000	110,220.00	4,200.00000	92,400.00	4,200.00000	92,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0960	2506-4984000	229.400	CY	215.00000	49,321.00	250.00000	57,350.00	215.00000	49,321.00
FLOWABLE MORTAR									
0970	2507-3250005	81,852.000	SY	1.50000	122,778.00	4.20000	343,778.40	2.50000	204,630.00
ENGINEERING FABRIC									
0980	2507-4011100	1,500.000	CY	245.00000	367,500.00	340.00000	510,000.00	200.00000	300,000.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0990	2507-6800061	43,306.000	TON	37.00000	1,602,322.00	39.00000	1,688,934.00	49.50000	2,143,647.00
REVETMENT, CLASS E									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31								Cat Alt Set:	Cat Alt Member:
1000	2507-8029000	257.000 TON	52.00000	13,364.00	78.00000	20,046.00	47.60000	12,233.20	
EROSION STONE									
1010	2510-6745850	107,993.400 SY	6.00000	647,960.40	11.60000	1,252,723.44	7.35000	793,751.49	
REMOVAL OF PAVEMENT									
1020	2515-2475006	2,152.600 SY	63.00000	135,613.80	92.00000	198,039.20	90.25000	194,272.15	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1030	2515-2475008	100.300 SY	93.00000	9,327.90	234.00000	23,470.20	230.00000	23,069.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1040	2515-6745600	1,769.200 SY	11.00000	19,461.20	20.00000	35,384.00	11.10000	19,638.12	
REMOVAL OF PAVED DRIVEWAY									
1050	2519-3300600	695.300 LF	7.00000	4,867.10	10.00000	6,953.00	12.60000	8,760.78	
FENCE, SAFETY									
1060	2519-4200190	695.300 LF	2.00000	1,390.60	3.00000	2,085.90	6.00000	4,171.80	
REMOVAL OF FENCE, SAFETY									
1065	2520-0005010	1.000 EACH	10,800.00000	10,800.00	12,000.00000	12,000.00	14,000.00000	14,000.00	
POP-UP NETWORK DEVICE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1070	2520-3350015	1.000 EACH	25,100.00000	25,100.00	25,000.00000	25,000.00	20,000.00000	20,000.00	
FIELD OFFICE									
1080	2526-8285000	(1) LS	66,050.00000	66,050.00	160,000.00000	160,000.00	200,000.00000	200,000.00	
CONSTRUCTION SURVEY									
1090	2527-9263137	5.000 EACH	110.00000	550.00	100.00000	500.00	100.00000	500.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1100	2527-9263209	1,378.320 STA	18.00000	24,809.76	17.00000	23,431.44	17.00000	23,431.44	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1110	2527-9270112	743.600 STA	39.00000	29,000.40	36.00000	26,769.60	36.00000	26,769.60	
GROOVES CUT FOR PAVEMENT MARKINGS									
1120	2527-9270120	5.000 EACH	215.00000	1,075.00	200.00000	1,000.00	200.00000	1,000.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1130	2528-2518000	18.000 EACH	295.00000	5,310.00	275.00000	4,950.00	275.00000	4,950.00	
SAFETY CLOSURE									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1140	2528-8445110	(1)	LS	44,200.00000	44,200.00	78,000.00000	78,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL									
1150	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
1160	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
1170	2528-9290050	14.000	CDAY	270.00000	3,780.00	250.00000	3,500.00	250.00000	3,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1180	2533-4980005	(1)	LS	500,000.00000	500,000.00	1,980,000.00000	1,980,000.00	1,392,820.00000	1,392,820.00
MOBILIZATION									
1190	2537-8900000	155.300	CY	155.00000	24,071.50	120.00000	18,636.00	149.00000	23,139.70
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
1200	2537-8900100	1.000	EACH	2,700.00000	2,700.00	2,300.00000	2,300.00	10,000.00000	10,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1210	2538-6970000	(1) LS	5,520.00000	5,520.00	7,500.00000	7,500.00	15,000.00000	15,000.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 24									
1220	2538-6970000	(1) LS	5,520.00000	5,520.00	4,000.00000	4,000.00	3,500.00000	3,500.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 41									
1230	2548-0000250	574.480 STA	420.00000	241,281.60	360.00000	206,812.80	360.00000	206,812.80	
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
1240	2548-0000365	287.240 STA	420.00000	120,640.80	360.00000	103,406.40	360.00000	103,406.40	
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
1250	2555-0000010	(1) LS	3,230.00000	3,230.00	9,000.00000	9,000.00	9,000.00000	9,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1260	2599-9999005	2.000 EACH	3,780.00000	7,560.00	2,500.00000	5,000.00	2,000.00000	4,000.00	
('EACH' ITEM) Gate Assembly									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31								Cat Alt Set:	Cat Alt Member:
1270	2599-9999005	2.000 EACH	5,010.00000	10,020.00	4,200.00000	8,400.00	4,200.00000	8,400.00	
('EACH' ITEM) Steel Beam Guardrail Barrier Transition Section, Modified BA-201									
1280	2599-9999009	2,400.000 LF	220.00000	528,000.00	185.00000	444,000.00	185.00000	444,000.00	
('LINEAR FEET' ITEM) Steel Beam Guardrail Tubular Thrie Beam									
1290	2599-9999009	58.000 LF	370.00000	21,460.00	167.00000	9,686.00	350.00000	20,300.00	
('LINEAR FEET' ITEM) STEEL PIPE, 36 INCH DIAMETER									
1300	2599-9999010	(1) LS	36,200.00000	36,200.00	56,000.00000	56,000.00	32,000.00000	32,000.00	
('LUMP SUM' ITEM) Vibration Monitoring									
1310	2599-9999018	111,938.000 SY	1.50000	167,907.00	1.90000	212,682.20	1.60000	179,100.80	
('SQUARE YARDS' ITEM) ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT-TREATED SUBGRADE									
1320	2599-9999020	2,317.000 TON	200.00000	463,400.00	176.00000	407,792.00	176.00000	407,792.00	
('TONS' ITEM) ('TONS' ITEM) CEMENT									

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Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1330	2599-9999020	797.600	TON	30.00000	23,928.00	18.00000	14,356.80	20.65000	16,470.44
	('TONS' ITEM) Limestone								
1340	2601-2700020	480.000	SF	16.00000	7,680.00	15.00000	7,200.00	15.00000	7,200.00
	TRANSITION MAT								
Section Totals:					\$20,361,363.75		\$22,901,193.20		\$22,580,644.33

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Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1350	2418-0000010	5.000	EACH	3,920.00000	19,600.00	6,500.00000	32,500.00	6,500.00000	32,500.00
TEMPORARY STREAM DIVERSION									
1360	2507-3250005	7,526.100	SY	1.50000	11,289.15	3.50000	26,341.35	2.65000	19,944.17
ENGINEERING FABRIC									
1370	2507-6800061	1,011.300	TON	48.00000	48,542.40	52.00000	52,587.60	39.35000	39,794.66
REVTMENT, CLASS E									
1380	2507-8029000	5,133.600	TON	43.00000	220,744.80	50.00000	256,680.00	37.65000	193,280.04
EROSION STONE									
1390	2601-2634100	117.800	ACRE	430.00000	50,654.00	400.00000	47,120.00	400.00000	47,120.00
MULCHING									
1400	2601-2634110	6.600	ACRE	4,540.00000	29,964.00	1,300.00000	8,580.00	1,300.00000	8,580.00
MULCHING, MECHANICALLY-BONDED FIBER MATRIX									
1410	2601-2636015	47.600	ACRE	975.00000	46,410.00	875.00000	41,650.00	875.00000	41,650.00
NATIVE GRASS SEEDING									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1420	2601-2636043	11.100 ACRE	975.00000	10,822.50	650.00000	7,215.00	650.00000	7,215.00	
SEEDING AND FERTILIZING (RURAL)									
1430	2601-2636044	6.600 ACRE	1,300.00000	8,580.00	1,200.00000	7,920.00	1,200.00000	7,920.00	
SEEDING AND FERTILIZING (URBAN)									
1440	2601-2636070	6.600 ACRE	3,030.00000	19,998.00	900.00000	5,940.00	900.00000	5,940.00	
HYDRAULIC SEEDING									
1450	2601-2638352	1,488.000 SQ	22.00000	32,736.00	20.00000	29,760.00	12.00000	17,856.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1460	2601-2640350	441.000 SQ	27.00000	11,907.00	30.00000	13,230.00	15.00000	6,615.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1470	2601-2642100	47.600 ACRE	650.00000	30,940.00	250.00000	11,900.00	250.00000	11,900.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
1480	2601-2642120	6.400 ACRE	650.00000	4,160.00	400.00000	2,560.00	400.00000	2,560.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1490	2601-2643110	596.600 MGAL	75.00000	44,745.00	75.00000	44,745.00	75.00000	44,745.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1500	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
1510	2601-2643413	1,054.000 SQ	81.00000	85,374.00	75.00000	79,050.00	75.00000	79,050.00	
TURF REINFORCEMENT MAT, TYPE 3									
1520	2602-0000020	4,190.000 LF	1.50000	6,285.00	1.50000	6,285.00	1.50000	6,285.00	
SILT FENCE									
1530	2602-0000030	1,112.000 LF	1.50000	1,668.00	1.50000	1,668.00	1.50000	1,668.00	
SILT FENCE FOR DITCH CHECKS									
1540	2602-0000050	18.000 EACH	270.00000	4,860.00	450.00000	8,100.00	450.00000	8,100.00	
SILT BASINS									
1550	2602-0000071	5,302.000 LF	0.10000	530.20	0.10000	530.20	0.10000	530.20	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1560	2602-0000101	531.000	LF	0.10000	53.10	0.10000	53.10	0.10000	53.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1570	2602-0000150	2,100.000	LF	12.00000	25,200.00	0.01000	21.00	46.34000	97,314.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1580	2602-0000312	14,620.000	LF	3.00000	43,860.00	2.20000	32,164.00	2.20000	32,164.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1590	2602-0000320	14,620.000	LF	4.00000	58,480.00	2.75500	40,278.10	2.75000	40,205.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1600	2602-0000351	37,640.000	LF	0.20000	7,528.00	0.02000	752.80	0.02000	752.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1610	2602-0000362	4,200.000	LF	3.00000	12,600.00	2.00000	8,400.00	2.00000	8,400.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1620	2602-0000370	4,200.000 LF	4.00000	16,800.00	3.00000	12,600.00	3.00000	12,600.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1630	2602-0000400	3.000 EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1640	2602-0000410	3.000 EACH	22.00000	66.00	1.00000	3.00	1.00000	3.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1650	2602-0000420	3.000 EACH	22.00000	66.00	1.00000	3.00	1.00000	3.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1660	2602-0000500	55.000 LF	15.00000	825.00	10.00000	550.00	10.00000	550.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1670	2602-0000510	4.000 EACH	11.00000	44.00	1.00000	4.00	1.00000	4.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1680	2602-0000520	4.000 EACH	11.00000	44.00	1.00000	4.00	1.00000	4.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1690	2602-0000530	9.000 EACH	135.00000	1,215.00	100.00000	900.00	100.00000	900.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1700	2602-0000540	9.000 EACH	11.00000	99.00	1.00000	9.00	1.00000	9.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1710	2602-0000550	9.000 EACH	11.00000	99.00	1.00000	9.00	1.00000	9.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1720	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
1730	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$860,269.15		\$783,563.15		\$779,673.97	

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Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1740	2101-0850001 0.300 ACRE	16,450.00000	4,935.00	18,000.00000	5,400.00	8,500.00000	2,550.00		
	CLEARING AND GRUBBING								
1750	2104-2713020 678.000 CY	6.00000	4,068.00	40.00000	27,120.00	13.50000	9,153.00		
	EXCAVATION, CLASS 13, CHANNEL								
1760	2507-3250005 720.000 SY	1.50000	1,080.00	12.00000	8,640.00	3.35000	2,412.00		
	ENGINEERING FABRIC								
1770	2507-6800061 660.000 TON	48.00000	31,680.00	68.00000	44,880.00	49.50000	32,670.00		
	REVTMENT, CLASS E								
Section Totals:				\$41,763.00		\$86,040.00		\$46,785.00	

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Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0724; REPAIRS TO A 151'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-003-9(25)--3H-31						Cat Alt Set:		Cat Alt Member:	
1780	2426-6772016	42.000	SF	155.00000	6,510.00	324.00000	13,608.00	324.00000	13,608.00
	CONCRETE REPAIR								
1790	2499-0800000	69.300	LF	100.00000	6,930.00	416.00000	28,828.80	416.00000	28,828.80
	PAVING NOTCH REPLACEMENT								
Section Totals:				\$13,440.00		\$42,436.80		\$42,436.80	

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGNS ITEMS - NHSX-003-9(26)--3H-31						Cat Alt Set:		Cat Alt Member:	
1800	2524-6765010	15.000 EACH	215.00000	3,225.00	250.00000	3,750.00	200.00000	3,000.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
1810	2524-6765210	140.000 EACH	54.00000	7,560.00	50.00000	7,000.00	50.00000	7,000.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
1820	2524-9130011	50.000 EACH	715.00000	35,750.00	265.00000	13,250.00	662.00000	33,100.00	
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
1830	2524-9210007	6.000 EACH	425.00000	2,550.00	125.00000	750.00	394.00000	2,364.00	
REFERENCE LOCATION SIGNS									
1840	2524-9276010	1,180.500 LF	12.00000	14,166.00	13.75000	16,231.88	11.50000	13,575.75	
PERFORATED SQUARE STEEL TUBE POSTS									
1850	2524-9276024	1.000 EACH	650.00000	650.00	500.00000	500.00	600.00000	600.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1860	2524-9276027	87.000 EACH	405.00000	35,235.00	310.00000	26,970.00	375.00000	32,625.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGNS ITEMS - NHSX-003-9(26)--3H-31						Cat Alt Set:		Cat Alt Member:	
1870	2524-9325001	653.700	SF	19.00000	12,420.30	12.00000	7,844.40	17.50000	11,439.75
TYPE A SIGNS, SHEET ALUMINUM									
1880	2524-9380001	50.500	SF	34.00000	1,717.00	50.00000	2,525.00	31.50000	1,590.75
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1890	2528-8445110	(1)	LS	1,620.00000	1,620.00	2,000.00000	2,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
1900	2533-4980005	(1)	LS	2,590.00000	2,590.00	15,000.00000	15,000.00	2,400.00000	2,400.00
MOBILIZATION									
1910	2555-0000010	(1)	LS	975.00000	975.00	1,000.00000	1,000.00	900.00000	900.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$118,458.30		\$96,821.28		\$110,095.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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
SECTION: 0006 DESIGN NO. 0224; ALT 'AA' OPT 1: 8'X6'X69' C-I-P RCB, BID THIS SECTION Cat Alt Set: AA Cat Alt Member: 1 (IF ALTERNATE. 'AA' OPTION 1 IS CHOSEN - (035									
1920	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1930	2402-2720000	985.000	CY						
EXCAVATION, CLASS 20									
1940	2402-3825025	175.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1950	2403-0100020	93.500	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1960	2404-7775000	13,262.000	LB						
REINFORCING STEEL									
1970	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 DESIGN NO. 0224 ALT 'AA' OPT 2: 8'X6'X74' PRECAST RCB, BID THIS						Cat Alt Set: AA		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (035									
1980	2102-0425071	32.000	CY	46.00000	1,472.00	80.00000	2,560.00	61.93000	1,981.76
	SPECIAL BACKFILL								
1990	2401-6745650	(1)	LS	10,400.00000	10,400.00	6,400.00000	6,400.00	30,000.00000	30,000.00
	REMOVAL OF EXISTING STRUCTURES								
2000	2402-2720000	950.000	CY	11.00000	10,450.00	4.30000	4,085.00	16.75000	15,912.50
	EXCAVATION, CLASS 20								
2010	2402-3825025	130.000	CY	38.00000	4,940.00	63.00000	8,190.00	46.65000	6,064.50
	GRANULAR MATERIAL FOR BLANKET								
2020	2415-2110806	73.000	LF	1,120.00000	81,760.00	855.00000	62,415.00	965.00000	70,445.00
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.								
2030	2415-2200806	2.000	EACH	21,400.00000	42,800.00	15,500.00000	31,000.00	16,485.00000	32,970.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.								
2040	2533-4980005	(1)	LS	3,290.00000	3,290.00	15,400.00000	15,400.00	6,500.00000	6,500.00
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$155,112.00		\$130,050.00		\$163,873.76

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0324; ALT 'BB' OPT 1: 10'X8'X86' C-I-P RCB, BID THIS SECTION Cat Alt Set: BB Cat Alt Member: 1 (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (035									
2050	2102-0425071	80.000	CY	53.00000	4,240.00			48.20000	3,856.00
	SPECIAL BACKFILL								
2060	2401-6745650	(1)	LS	12,300.00000	12,300.00			15,000.00000	15,000.00
	REMOVAL OF EXISTING STRUCTURES								
2070	2402-0425030	130.000	CY	57.00000	7,410.00			54.50000	7,085.00
	GRANULAR BACKFILL								
2080	2402-2720000	2,580.000	CY	9.00000	23,220.00			13.80000	35,604.00
	EXCAVATION, CLASS 20								
2090	2402-3825025	265.000	CY	43.00000	11,395.00			46.90000	12,428.50
	GRANULAR MATERIAL FOR BLANKET								
2100	2403-0100000	34.000	CY	2,380.00000	80,920.00			2,200.00000	74,800.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
2110	2403-0100020	130.500	CY	1,190.00000	155,295.00			1,100.00000	143,550.00
	STRUCTURAL CONCRETE (RCB CULVERT)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 DESIGN NO. 0324; ALT 'BB' OPT 1: 10'X8'X86' C-I-P RCB, BID THIS SECTION Cat Alt Set: BB Cat Alt Member: 1 (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (035									
2120	2404-7775000	27,278.000	LB	1.50000	40,917.00			1.50000	40,917.00
REINFORCING STEEL									
2130	2414-6444100	60.500	LF	195.00000	11,797.50			180.00000	10,890.00
STEEL PIPE PEDESTRIAN HAND RAILING									
2140	2533-4980005	(1)	LS	54,050.00000	54,050.00			30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$401,544.50				\$374,130.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0324 ALT 'BB' OPT 2: 10'X8'X90'-4.562 PRECAST RCB, BID						Cat Alt Set: BB		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (035									
2150	2102-0425071	118.000	CY			50.00000	5,900.00		
SPECIAL BACKFILL									
2160	2401-6745650	(1)	LS			7,400.00000	7,400.00		
REMOVAL OF EXISTING STRUCTURES									
2170	2402-0425030	130.000	CY			72.00000	9,360.00		
GRANULAR BACKFILL									
2180	2402-2720000	2,250.000	CY			4.00000	9,000.00		
EXCAVATION, CLASS 20									
2190	2402-3825025	160.000	CY			63.00000	10,080.00		
GRANULAR MATERIAL FOR BLANKET									
2200	2403-0100000	34.000	CY			952.00000	32,368.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2210	2404-7775000	5,647.000	LB			3.20000	18,070.40		
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0324 ALT 'BB' OPT 2: 10'X8'X90'-4.562 PRECAST RCB, BID						Cat Alt Set: BB		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (035									
2220	2414-6444100	60.500	LF			242.00000	14,641.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
2230	2415-2111008	86.000	LF			970.00000	83,420.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.									
2240	2415-2201008	1.000	EACH			21,500.00000	21,500.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.									
2250	2533-4980005	(1)	LS			16,350.00000	16,350.00		
MOBILIZATION									
2260	2599-9999005	1.000	EACH			10,800.00000	10,800.00		
('EACH' ITEM) Precast Concrete Box Culvert Straight End Section, South 10 ft x 8 ft									
Section Totals:						\$238,889.40			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0424; ALT 'CC' OPT 1: 12'X8'X161' C-I-P RCB, BID THIS						Cat Alt Set: CC		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (035									
2270	2102-0425071	85.000	CY	52.00000	4,420.00			48.25000	4,101.25
SPECIAL BACKFILL									
2280	2401-6745650	(1)	LS	18,400.00000	18,400.00			30,000.00000	30,000.00
REMOVAL OF EXISTING STRUCTURES									
2290	2402-0425030	185.000	CY	59.00000	10,915.00			54.60000	10,101.00
GRANULAR BACKFILL									
2300	2402-2720000	7,410.000	CY	8.50000	62,985.00			13.80000	102,258.00
EXCAVATION, CLASS 20									
2310	2402-3825025	535.000	CY	43.00000	23,005.00			46.85000	25,064.75
GRANULAR MATERIAL FOR BLANKET									
2320	2403-0100000	35.100	CY	2,270.00000	79,677.00			2,100.00000	73,710.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2330	2403-0100020	346.900	CY	865.00000	300,068.50			800.00000	277,520.00
STRUCTURAL CONCRETE (RCB CULVERT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 DESIGN NO. 0424; ALT 'CC' OPT 1: 12'X8'X161' C-I-P RCB, BID THIS						Cat Alt Set: CC		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (035									
2340	2404-7775000	70,583.000	LB	1.50000	105,874.50			1.25000	88,228.75
REINFORCING STEEL									
2350	2414-6444100	67.500	LF	195.00000	13,162.50			180.00000	12,150.00
STEEL PIPE PEDESTRIAN HAND RAILING									
2360	2533-4980005	(1)	LS	59,450.00000	59,450.00			55,000.00000	55,000.00
MOBILIZATION									
Section Totals:				\$677,957.50				\$678,133.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 DESIGN NO. 0424 ALT 'CC' OPT 2: 12'X8'X165'-4.125 PRECAST RCB, BID						Cat Alt Set: CC		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (035									
2370	2102-0425071	160.000	CY			50.00000	8,000.00		
SPECIAL BACKFILL									
2380	2401-6745650	(1)	LS			26,000.00000	26,000.00		
REMOVAL OF EXISTING STRUCTURES									
2390	2402-0425030	185.000	CY			72.00000	13,320.00		
GRANULAR BACKFILL									
2400	2402-2720000	6,070.000	CY			4.00000	24,280.00		
EXCAVATION, CLASS 20									
2410	2402-3825025	320.000	CY			63.00000	20,160.00		
GRANULAR MATERIAL FOR BLANKET									
2420	2403-0100000	35.100	CY			952.00000	33,415.20		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2430	2404-7775000	5,810.000	LB			3.20000	18,592.00		
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 DESIGN NO. 0424 ALT 'CC' OPT 2: 12'X8'X165'-4.125 PRECAST RCB, BID								Cat Alt Set: CC	Cat Alt Member: 2
(THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (035									
2440	2414-6444100	67.500	LF			242.00000	16,335.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
2450	2415-2111208	152.000	LF			1,315.00000	199,880.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
2460	2415-2201208	1.000	EACH			31,000.00000	31,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
2470	2533-4980005	(1)	LS			18,400.00000	18,400.00		
MOBILIZATION									
2480	2599-9999005	1.000	EACH			15,500.00000	15,500.00		
('EACH' ITEM) Precast Concrete Box Culvert Straight End Section, South 12 ft x 8 ft									
Section Totals:								\$424,882.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0012 DESIGN NO. 0524; TWIN 14'X14'X169'-6.125 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
2490	2102-0425071	220.000	CY	56.00000	12,320.00	50.00000	11,000.00	48.25000	10,615.00
SPECIAL BACKFILL									
2500	2401-6745625	(1)	LS	20,900.00000	20,900.00	22,500.00000	22,500.00	61,000.00000	61,000.00
REMOVAL OF EXISTING BRIDGE									
2510	2402-2720000	9,040.000	CY	8.50000	76,840.00	4.00000	36,160.00	13.80000	124,752.00
EXCAVATION, CLASS 20									
2520	2402-3825025	1,020.000	CY	44.00000	44,880.00	63.00000	64,260.00	50.20000	51,204.00
GRANULAR MATERIAL FOR BLANKET									
2530	2415-2111414	308.000	LF	2,350.00000	723,800.00	1,610.00000	495,880.00	2,050.00000	631,400.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.									
2540	2415-2201414	4.000	EACH	121,200.00000	484,800.00	72,500.00000	290,000.00	97,885.00000	391,540.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.									
2550	2533-4980005	(1)	LS	3,870.00000	3,870.00	23,200.00000	23,200.00	110,000.00000	110,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-025

Primary County: DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.		
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Section Totals:				\$1,367,410.00		\$943,000.00		\$1,380,511.00
Contract Item Totals				\$23,997,318.20		\$25,646,876.03		\$26,156,284.36
Contract Time Totals								
Contract Grand Totals				\$23,997,318.20		\$25,646,876.03		26,156,284.36

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 106**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 35-0356-140**Awarded Vendor:** CEDAR VALLEY CORP., LLC.**Primary County:** FRANKLIN**DBE Goal:** 3.0%**Project Information:****Project:** IMX-035-6(140)172--02-35**County:** FRANKLIN**Route:** I-35**Location:** 0.5 mi S of Co Rd C23 to Cerro Gordo County Line (SB)**WorkType:** PCC PAVEMENT - GRADE & REPLACE**Prj Awd Amt:** \$12,923,414.95

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	3,213.600	TON	25.00000	80,340.00	25.00000	80,340.00	30.00000	96,408.00
SPECIAL BACKFILL									
0020	2102-2625000	3,670.000	CY	21.15000	77,620.50	21.15000	77,620.50	14.00000	51,380.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	19,256.400	CY	2.55000	49,103.82	2.55000	49,103.82	4.50000	86,653.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	6,217.500	CY	3.85000	23,937.38	3.85000	23,937.38	16.00000	99,480.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425015	2,300.000	CY	7.25000	16,675.00	7.25000	16,675.00	8.00000	18,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2111-8174100	178,763.600	SY	6.30000	1,126,210.68	6.30000	1,126,210.68	7.25000	1,296,036.10
GRANULAR SUBBASE									
0070	2122-5190008	182.700	SY	129.34000	23,630.42	80.53000	14,712.83	80.00000	14,616.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190110	60,118.400	SY	43.86000	2,636,793.02	42.27000	2,541,204.77	41.00000	2,464,854.40
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0090	2123-7450000	682.700	STA	152.00000	103,770.40	152.00000	103,770.40	90.00000	61,443.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-0690203	633.700	SY	214.00000	135,611.80	250.20000	158,551.74	230.00000	145,751.00
BRIDGE APPROACH, BR-203									
0110	2301-1004110	95,888.100	SY	43.86000	4,205,652.07	44.97000	4,312,087.86	45.35000	4,348,525.34
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0120	2301-7000110	112,189.100	EACH	1.00000	112,189.10	1.00000	112,189.10	1.00000	112,189.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2304-0100000	8,600.000	SY	63.48000	545,928.00	59.60000	512,560.00	62.00000	533,200.00
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000110	71,916.100 EACH	1.00000	71,916.10	1.00000	71,916.10	1.00000	71,916.10	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2417-2307036	210.000 LF	134.00000	28,140.00	134.00000	28,140.00	200.00000	42,000.00	
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0160	2417-5895018	4.000 EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	1,000.00000	4,000.00	
BEVELED PIPE AND GUARD, 18 INCH									
0170	2422-1723018	388.000 LF	31.50000	12,222.00	31.50000	12,222.00	80.00000	31,040.00	
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0180	2502-6745952	30,368.000 LF	1.65000	50,107.20	1.65000	50,107.20	1.25000	37,960.00	
REMOVAL OF SUBDRAIN									
0190	2502-8212034	38,682.600 LF	5.75000	222,424.95	6.07000	234,803.38	5.80000	224,359.08	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2502-8221306	147.000 EACH	365.00000	53,655.00	425.00000	62,475.00	400.00000	58,800.00	
SUBDRAIN OUTLET, DR-306									
0210	2505-4008120	600.000 LF	8.00000	4,800.00	8.00000	4,800.00	8.00000	4,800.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008130	2,100.000 LF	1.00000	2,100.00	1.00000	2,100.00	2.50000	5,250.00	
REMOVAL OF CABLE GUARDRAIL									
0230	2505-4008300	325.000 LF	20.00000	6,500.00	20.00000	6,500.00	20.00000	6,500.00	
STEEL BEAM GUARDRAIL									
0240	2505-4008410	2.000 EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2505-6000111	1,640.000	LF	19.50000	31,980.00	19.50000	31,980.00	19.50000	31,980.00
HIGH TENSION CABLE GUARDRAIL									
0280	2505-6000121	12.000	EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0290	2510-6745850	157,044.300	SY	6.85000	1,075,753.46	6.85000	1,075,753.46	8.00000	1,256,354.40
REMOVAL OF PAVEMENT									
0300	2520-3350015	1.000	EACH	12,000.00000	12,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
FIELD OFFICE									
0310	2526-8285000	(1)	LS	50,000.00000	50,000.00	27,500.00000	27,500.00	27,500.00000	27,500.00
CONSTRUCTION SURVEY									
0320	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263181	1,577.880	STA	15.00000	23,668.20	15.00000	23,668.20	15.00000	23,668.20
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0350	2527-9263209	2,392.070	STA	17.50000	41,861.23	17.50000	41,861.23	17.50000	41,861.23
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263231	101.000	STA	210.00000	21,210.00	210.00000	21,210.00	210.00000	21,210.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0370	2528-2518000	6.000	EACH	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
SAFETY CLOSURE									
0380	2528-2518005	2.000	EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
CROSSOVER BARRICADE									
0390	2528-8400048	162.500	LF	42.00000	6,825.00	42.00000	6,825.00	42.00000	6,825.00
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8400157	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2528-8445110	(1) LS	50,000.00000	50,000.00	45,700.00000	45,700.00	45,700.00000	45,700.00	
TRAFFIC CONTROL									
0420	2528-9109020	1,590.000 LF	10.00000	15,900.00	10.00000	15,900.00	10.00000	15,900.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0430	2528-9290050	100.000 CDAY	100.00000	10,000.00	100.00000	10,000.00	100.00000	10,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0440	2533-4980005	(1) LS	224,700.00000	224,700.00	446,522.80000	446,522.80	460,000.00000	460,000.00	
MOBILIZATION									
0450	2548-0000250	688.270 STA	360.00000	247,777.20	360.00000	247,777.20	360.00000	247,777.20	
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0460	2551-0000110	1.000 EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00	
TEMP CRASH CUSHION									
0470	2551-0000130	1.000 EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00	
TEMP CRASH CUSHION, SEVERE USE (SU)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2555-0000010	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0490	2599-9999010	(1) LS	13,500.00000	13,500.00	13,500.00000	13,500.00	11,000.00000	11,000.00	
('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING									
0500	2599-9999018	156,006.500 SY	1.43000	223,089.30	1.43000	223,089.30	2.46000	383,775.99	
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0510	2599-9999018	539,854.300 SY	0.16000	86,376.69	0.16000	86,376.69	0.04000	21,594.17	
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS									
0520	2599-9999020	4,036.700 TON	174.00000	702,385.80	174.00000	702,385.80	180.00000	726,606.00	
('TONS' ITEM) CEMENT									
Section Totals:				\$12,558,304.32		\$12,779,027.44		\$13,275,064.11	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2601-2634100	16.000 ACRE	500.00000	8,000.00	415.00000	6,640.00	475.00000	7,600.00	
MULCHING									
0540	2601-2636043	16.000 ACRE	600.00000	9,600.00	650.00000	10,400.00	525.00000	8,400.00	
SEEDING AND FERTILIZING (RURAL)									
0550	2602-0000150	400.000 LF	49.55000	19,820.00	49.55000	19,820.00	60.00000	24,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	4,000.000 LF	2.50000	10,000.00	2.30000	9,200.00	2.43000	9,720.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	4,000.000 LF	3.50000	14,000.00	3.55000	14,200.00	3.60000	14,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0580	2602-0000351	8,000.000 LF	0.50000	4,000.00	0.30000	2,400.00	0.30000	2,400.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$67,220.00		\$64,460.00		\$68,320.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 269'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0610	2401-6750001 (1) LS	3,600.00000	3,600.00	3,600.00000	3,600.00	7,500.00000	7,500.00		
REMOVALS, AS PER PLAN									
0620	2507-2638620 191.000 SY	62.15000	11,870.65	62.15000	11,870.65	50.00000	9,550.00		
MACADAM STONE SLOPE PROTECTION									
0630	2536-6745045 (1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00		
REMOVAL OF ASBESTOS									
Section Totals:				\$30,470.65		\$25,470.65		\$22,050.00	

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0225; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0640	2499-0800000	80.000	LF	430.00000	34,400.00	427.61000	34,208.80	298.00000	23,840.00
PAVING NOTCH REPLACEMENT									
Section Totals:				\$34,400.00		\$34,208.80		\$23,840.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2402-0425040	1,944.000 CY	44.00000	85,536.00	44.00000	85,536.00	58.00000	112,752.00	
FLOODED BACKFILL									
0660	2416-0100024	36.000 EACH	860.00000	30,960.00	860.00000	30,960.00	1,500.00000	54,000.00	
APRONS, CONCRETE, 24 IN. DIA.									
0670	2416-0100042	3.000 EACH	1,800.00000	5,400.00	1,800.00000	5,400.00	3,500.00000	10,500.00	
APRONS, CONCRETE, 42 IN. DIA.									
0680	2416-0101036	5.000 EACH	400.00000	2,000.00	400.00000	2,000.00	2,000.00000	10,000.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0690	2416-1180024	1,446.000 LF	73.00000	105,558.00	73.00000	105,558.00	120.00000	173,520.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0700	2416-1541036	40.000 LF	49.15000	1,966.00	49.15000	1,966.00	100.00000	4,000.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0710	2416-1541136	32.000 LF	50.00000	1,600.00	50.00000	1,600.00	150.00000	4,800.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									

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Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$233,020.00		\$233,020.00		\$369,572.00
Contract Item Totals			\$12,923,414.97		\$13,136,186.89		\$13,758,846.11
Contract Time Totals							
Contract Grand Totals			\$12,923,414.97		\$13,136,186.89		13,758,846.11

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	3,213.600 TON	25.00000	80,340.00	26.80000	86,124.48	26.00000	83,553.60	
SPECIAL BACKFILL									
0020	2102-2625000	3,670.000 CY	21.15000	77,620.50	24.50000	89,915.00	20.00000	73,400.00	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	19,256.400 CY	2.55000	49,103.82	5.40000	103,984.56	8.00000	154,051.20	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	6,217.500 CY	3.85000	23,937.38	12.70000	78,962.25	8.00000	49,740.00	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425015	2,300.000 CY	7.25000	16,675.00	8.00000	18,400.00	16.00000	36,800.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2111-8174100	178,763.600 SY	6.30000	1,126,210.68	6.30000	1,126,210.68	9.00000	1,608,872.40	
GRANULAR SUBBASE									
0070	2122-5190008	182.700 SY	85.00000	15,529.50	80.00000	14,616.00	129.34000	23,630.42	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190110	60,118.400	SY	43.00000	2,585,091.20	41.00000	2,464,854.40	43.86000	2,636,793.02
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0090	2123-7450000	682.700	STA	152.00000	103,770.40	270.00000	184,329.00	650.00000	443,755.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-0690203	633.700	SY	235.00000	148,919.50	227.00000	143,849.90	185.00000	117,234.50
BRIDGE APPROACH, BR-203									
0110	2301-1004110	95,888.100	SY	45.60000	4,372,497.36	45.35000	4,348,525.34	43.86000	4,205,652.07
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0120	2301-7000110	112,189.100	EACH	1.00000	112,189.10	1.00000	112,189.10	1.00000	112,189.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2304-0100000	8,600.000	SY	63.00000	541,800.00	62.00000	533,200.00	60.00000	516,000.00
DETOUR PAVEMENT									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000110	71,916.100 EACH	1.00000	71,916.10	1.00000	71,916.10	1.00000	71,916.10	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2417-2307036	210.000 LF	134.00000	28,140.00	192.00000	40,320.00	170.00000	35,700.00	
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0160	2417-5895018	4.000 EACH	2,300.00000	9,200.00	1,250.00000	5,000.00	2,000.00000	8,000.00	
BEVELED PIPE AND GUARD, 18 INCH									
0170	2422-1723018	388.000 LF	31.50000	12,222.00	42.00000	16,296.00	45.00000	17,460.00	
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0180	2502-6745952	30,368.000 LF	1.65000	50,107.20	2.50000	75,920.00	2.00000	60,736.00	
REMOVAL OF SUBDRAIN									
0190	2502-8212034	38,682.600 LF	5.75000	222,424.95	5.80000	224,359.08	6.07000	234,803.38	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2502-8221306	147.000 EACH	365.00000	53,655.00	400.00000	58,800.00	425.00000	62,475.00	
SUBDRAIN OUTLET, DR-306									
0210	2505-4008120	600.000 LF	9.50000	5,700.00	8.00000	4,800.00	8.00000	4,800.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008130	2,100.000 LF	4.00000	8,400.00	2.50000	5,250.00	1.00000	2,100.00	
REMOVAL OF CABLE GUARDRAIL									
0230	2505-4008300	325.000 LF	20.00000	6,500.00	20.00000	6,500.00	20.00000	6,500.00	
STEEL BEAM GUARDRAIL									
0240	2505-4008410	2.000 EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2505-6000111	1,640.000	LF	20.00000	32,800.00	19.50000	31,980.00	19.50000	31,980.00
HIGH TENSION CABLE GUARDRAIL									
0280	2505-6000121	12.000	EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0290	2510-6745850	157,044.300	SY	6.85000	1,075,753.46	9.20000	1,444,807.56	7.25000	1,138,571.18
REMOVAL OF PAVEMENT									
0300	2520-3350015	1.000	EACH	28,000.00000	28,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
FIELD OFFICE									
0310	2526-8285000	(1)	LS	92,000.00000	92,000.00	54,000.00000	54,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY									
0320	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263181	1,577.880	STA	15.00000	23,668.20	15.00000	23,668.20	15.00000	23,668.20
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00	
SYMBOLS AND LEGENDS REMOVED									
0350	2527-9263209	2,392.070 STA	17.50000	41,861.23	17.50000	41,861.23	17.50000	41,861.23	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263231	101.000 STA	210.00000	21,210.00	210.00000	21,210.00	210.00000	21,210.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0370	2528-2518000	6.000 EACH	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00	
SAFETY CLOSURE									
0380	2528-2518005	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00	
CROSSOVER BARRICADE									
0390	2528-8400048	162.500 LF	42.00000	6,825.00	42.00000	6,825.00	42.00000	6,825.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8400157	4.000 EACH	5,500.00000	22,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2528-8445110	(1)	LS	205,450.00000	205,450.00	82,000.00000	82,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0420	2528-9109020	1,590.000	LF	10.00000	15,900.00	10.00000	15,900.00	10.00000	15,900.00
TEMPORARY LANE SEPARATOR SYSTEM									
0430	2528-9290050	100.000	CDAY	125.00000	12,500.00	100.00000	10,000.00	100.00000	10,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0440	2533-4980005	(1)	LS	665,900.00000	665,900.00	680,000.00000	680,000.00	250,000.00000	250,000.00
MOBILIZATION									
0450	2548-0000250	688.270	STA	370.00000	254,659.90	360.00000	247,777.20	380.00000	261,542.60
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0460	2551-0000110	1.000	EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
TEMP CRASH CUSHION									
0470	2551-0000130	1.000	EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2555-0000010	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0490	2599-9999010	(1)	LS	13,500.00000	13,500.00	20,000.00000	20,000.00	40,000.00000	40,000.00
('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING									
0500	2599-9999018	156,006.500	SY	1.50000	234,009.75	1.60000	249,610.40	1.05000	163,806.83
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0510	2599-9999018	539,854.300	SY	0.16000	86,376.69	0.20000	107,970.86	0.30000	161,956.29
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS									
0520	2599-9999020	4,036.700	TON	185.00000	746,789.50	174.00000	702,385.80	175.00000	706,422.50
('TONS' ITEM) CEMENT									
Section Totals:				\$13,406,403.42		\$13,692,568.14		\$13,750,655.62	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2601-2634100	16.000	ACRE	420.00000	6,720.00	415.00000	6,640.00	475.00000	7,600.00
MULCHING									
0540	2601-2636043	16.000	ACRE	700.00000	11,200.00	650.00000	10,400.00	525.00000	8,400.00
SEEDING AND FERTILIZING (RURAL)									
0550	2602-0000150	400.000	LF	60.00000	24,000.00	60.00000	24,000.00	35.00000	14,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	4,000.000	LF	2.30000	9,200.00	2.30000	9,200.00	2.43000	9,720.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	4,000.000	LF	3.55000	14,200.00	3.55000	14,200.00	3.60000	14,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0580	2602-0000351	8,000.000	LF	0.50000	4,000.00	0.30000	2,400.00	0.30000	2,400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$71,120.00		\$68,640.00		\$58,320.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 269'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0610	2401-6750001	(1)	LS	3,600.00000	3,600.00	16,000.00000	16,000.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0620	2507-2638620	191.000	SY	80.00000	15,280.00	90.00000	17,190.00	250.00000	47,750.00
MACADAM STONE SLOPE PROTECTION									
0630	2536-6745045	(1)	LS	17,500.00000	17,500.00	3,500.00000	3,500.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
Section Totals:				\$36,380.00		\$36,690.00		\$62,750.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) 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
SECTION: 0004 DESIGN NO. 0225; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0640	2499-0800000 80.000 LF	300.00000	24,000.00	298.00000	23,840.00	450.00000	36,000.00		
	PAVING NOTCH REPLACEMENT								
Section Totals:			\$24,000.00		\$23,840.00		\$36,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2402-0425040	1,944.000 CY	44.00000	85,536.00	56.00000	108,864.00	45.00000	87,480.00	
FLOODED BACKFILL									
0660	2416-0100024	36.000 EACH	860.00000	30,960.00	1,285.00000	46,260.00	1,100.00000	39,600.00	
APRONS, CONCRETE, 24 IN. DIA.									
0670	2416-0100042	3.000 EACH	1,800.00000	5,400.00	2,200.00000	6,600.00	2,400.00000	7,200.00	
APRONS, CONCRETE, 42 IN. DIA.									
0680	2416-0101036	5.000 EACH	400.00000	2,000.00	1,450.00000	7,250.00	550.00000	2,750.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0690	2416-1180024	1,446.000 LF	73.00000	105,558.00	116.50000	168,459.00	85.00000	122,910.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0700	2416-1541036	40.000 LF	49.15000	1,966.00	100.00000	4,000.00	70.00000	2,800.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0710	2416-1541136	32.000 LF	50.00000	1,600.00	125.00000	4,000.00	75.00000	2,400.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 35-0356-140

Primary County: FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.		
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Section Totals:				\$233,020.00		\$345,433.00		\$265,140.00
Contract Item Totals				\$13,770,923.42		\$14,167,171.14		\$14,172,865.62
Contract Time Totals								
Contract Grand Totals				\$13,770,923.42		\$14,167,171.14		14,172,865.62

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 107	Contract ID: 37-90	Primary County: GREENE
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR VALLEY CORP., LLC.	
Contract Period: Start Date: 04/07/25 140 Working Days		

Project Information:

Project: FM-C037(91)--55-37	WorkType: PCC PAVEMENT - REPLACE
County: GREENE	Prj Awd Amt: \$1,799,128.40
Route: P29	
Location: On P 29, from Webster Co S 1.5 miles	

Project: LFM-90--7X-37	WorkType: PCC PAVEMENT - REPLACE
County: GREENE	Prj Awd Amt: \$8,549,585.25
Route: E18	
Location: On E-18, from Hwy 144 East to Boone Co. On P-46, from E-18 South to E-26.	

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CEDAR VALLEY CORP., LLC.

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

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

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	32,252.000	CY	9.30000	299,943.60	2.30000	74,179.60	9.30000	299,943.60
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2712015	100.000	CY	100.00000	10,000.00	25.00000	2,500.00	100.00000	10,000.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0030	2115-0100000	5,338.400	CY	0.01000	53.38	59.35000	316,834.04	0.01000	53.38
	MODIFIED SUBBASE								
0040	2115-0100200	18,886.900	CY	13.60000	256,861.84	4.55000	85,935.40	13.60000	256,861.84
	MODIFIED SUBBASE, PLACE ONLY								
0050	2121-7425020	14,225.400	TON	32.60000	463,748.04	32.15000	457,346.61	32.60000	463,748.04
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	848.600	STA	180.00000	152,748.00	145.00000	123,047.00	180.00000	152,748.00
	SHOULDER FINISHING, EARTH								
0070	2301-1033100	117,042.000	SY	45.67000	5,345,308.14	46.12000	5,397,977.04	47.25000	5,530,234.50
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0080	2301-6911722	(1) LS	6,000.00000	6,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0085	2301-7000110	210,675.600 EACH	1.00000	210,675.60	1.00000	210,675.60	1.00000	210,675.60	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2301-9091000	6.000 EACH	1.00000	6.00	200.00000	1,200.00	200.00000	1,200.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2315-8275030	2,448.600 TON	32.60000	79,824.36	33.25000	81,415.95	32.60000	79,824.36	
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0105	2317-7000110	48,000.000 EACH	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2422-0360015	2.000 EACH	1,200.00000	2,400.00	440.00000	880.00	1,200.00000	2,400.00	
APRONS, UNCLASSIFIED, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0120	2422-0360024	2.000 EACH	1,400.00000	2,800.00	580.00000	1,160.00	1,400.00000	2,800.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0130	2422-1722015	20.000 LF	140.00000	2,800.00	136.50000	2,730.00	140.00000	2,800.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0140	2422-1722024	20.000 LF	180.00000	3,600.00	147.25000	2,945.00	180.00000	3,600.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0150	2502-8212034	90,732.000 LF	4.38000	397,406.16	5.00000	453,660.00	4.37000	396,498.84	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221305	380.000 EACH	250.00000	95,000.00	200.00000	76,000.00	250.00000	95,000.00	
SUBDRAIN OUTLET, DR-305									
0170	2510-6745850	100.000 SY	4.70000	470.00	10.00000	1,000.00	4.70000	470.00	
REMOVAL OF PAVEMENT									
0180	2510-6750501	101,179.600 SY	4.70000	475,544.12	4.55000	460,367.18	4.70000	475,544.12	
REMOVAL AND CRUSHING OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0190	2526-8285000	(1)	LS	45,000.00000	45,000.00	20,100.00000	20,100.00	20,100.00000	20,100.00
CONSTRUCTION SURVEY									
0200	2527-9263209	110.200	STA	77.00000	8,485.40	35.00000	3,857.00	35.00000	3,857.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED Waterborne or Solvent Based									
0210	2528-2518000	11.000	EACH	100.00000	1,100.00	250.00000	2,750.00	125.00000	1,375.00
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	27,700.00000	27,700.00	28,500.00000	28,500.00	20,825.00000	20,825.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	379,300.00000	379,300.00	303,728.00000	303,728.00	417,000.00000	417,000.00
MOBILIZATION									
0240	2549-0011524	833.000	LF	28.50000	23,740.50	15.00000	12,495.00	15.00000	12,495.00
PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0250	2549-0023000	50.000 LF	60.00000	3,000.00	25.00000	1,250.00	25.00000	1,250.00	
PRE-REHABILITATION CLEANING AND INSPECTION, CULVERT									
0260	2549-0041033	72.000 LF	106.10000	7,639.20	160.00000	11,520.00	160.00000	11,520.00	
CURED-IN-PLACE CULVERT LINING 15 INCH									
0270	2549-0041033	801.000 LF	175.30000	140,415.30	225.00000	180,225.00	225.00000	180,225.00	
CURED-IN-PLACE CULVERT LINING 24 INCH									
0280	2549-0041033	50.000 LF	260.00000	13,000.00	405.00000	20,250.00	405.00000	20,250.00	
CURED-IN-PLACE CULVERT LINING 36 INCH									
0290	2555-0000010	(1) LS	0.01000	0.01	228,160.00000	228,160.00	0.01000	0.01	
DELIVER AND STOCKPILE SALVAGED MATERIALS For the delivery and stockpile of excess class 10 Roadway and Borrow									
0300	2601-2634100	7.400 ACRE	469.00000	3,470.60	445.00000	3,293.00	445.00000	3,293.00	
MULCHING									
0310	2601-2636043	7.400 ACRE	825.00000	6,105.00	700.00000	5,180.00	700.00000	5,180.00	
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000351	8,280.000 LF	0.25000	2,070.00	0.25000	2,070.00	0.25000	2,070.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0330	2602-0000362	8,280.000 LF	2.75000	22,770.00	2.35000	19,458.00	2.35000	19,458.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0350	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									
Section Totals:				\$8,549,585.25		\$8,655,789.42		\$8,768,900.29	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0360	2102-2710070	877.100	CY	12.80000	11,226.88	25.80000	22,629.18	12.80000	11,226.88
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0370	2102-2712015	100.000	CY	100.00000	10,000.00	25.00000	2,500.00	100.00000	10,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0380	2115-0100000	1,222.000	CY	0.01000	12.22	59.35000	72,525.70	0.01000	12.22
MODIFIED SUBBASE									
0390	2115-0100200	3,748.500	CY	14.20000	53,228.70	5.85000	21,928.73	14.20000	53,228.70
MODIFIED SUBBASE, PLACE ONLY									
0400	2121-7425020	2,776.000	TON	32.60000	90,497.60	32.15000	89,248.40	32.60000	90,497.60
GRANULAR SHOULDERS, TYPE B									
0410	2123-7450020	159.000	STA	170.00000	27,030.00	210.00000	33,390.00	170.00000	27,030.00
SHOULDER FINISHING, EARTH									
0420	2301-1033100	24,477.000	SY	45.67000	1,117,864.59	47.30000	1,157,762.10	48.00000	1,174,896.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0470	2502-8212034	16,710.000 LF	4.37000	73,022.70	5.00000	83,550.00	4.38000	73,189.80	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0480	2502-8221305	64.000 EACH	250.00000	16,000.00	200.00000	12,800.00	250.00000	16,000.00	
SUBDRAIN OUTLET, DR-305									
0490	2510-6745850	100.000 SY	5.80000	580.00	10.00000	1,000.00	5.80000	580.00	
REMOVAL OF PAVEMENT									
0500	2510-6750501	20,081.000 SY	5.80000	116,469.80	4.55000	91,368.55	5.80000	116,469.80	
REMOVAL AND CRUSHING OF PAVEMENT									
0510	2526-8285000	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00	
CONSTRUCTION SURVEY									
0520	2527-9263209	124.500 STA	56.00000	6,972.00	35.00000	4,357.50	33.00000	4,108.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2528-2518000	6.000 EACH	100.00000	600.00	250.00000	1,500.00	125.00000	750.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0540	2528-8445110	(1)	LS	17,200.00000	17,200.00	11,800.00000	11,800.00	12,700.00000	12,700.00
TRAFFIC CONTROL									
0550	2533-4980005	(1)	LS	89,500.00000	89,500.00	77,172.00000	77,172.00	115,000.00000	115,000.00
MOBILIZATION									
0560	2549-0011524	327.000	LF	28.50000	9,319.50	15.00000	4,905.00	15.00000	4,905.00
PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE									
0570	2549-0041033	347.000	LF	175.30000	60,829.10	225.00000	78,075.00	225.00000	78,075.00
CURED-IN-PLACE CULVERT LINING 24 INCH									
0580	2555-0000010	(1)	LS	0.01000	0.01	9,840.00000	9,840.00	0.01000	0.01
DELIVER AND STOCKPILE SALVAGED MATERIALS Deliver and Stockpile excess excavated material									
0590	2601-2634100	2.200	ACRE	460.00000	1,012.00	445.00000	979.00	445.00000	979.00
MULCHING									
0600	2601-2636043	2.200	ACRE	800.00000	1,760.00	700.00000	1,540.00	700.00000	1,540.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000351	1,600.000	LF	2.85000	4,560.00	0.25000	400.00	0.25000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0620	2602-0000362	1,600.000	LF	0.30000	480.00	2.35000	3,760.00	2.35000	3,760.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0640	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									
Section Totals:				\$1,799,128.40		\$1,876,349.29		\$1,886,311.81	
Contract Item Totals				\$10,348,713.65		\$10,532,138.71		\$10,655,212.10	
Contract Time Totals									
Contract Grand Totals				\$10,348,713.65		\$10,532,138.71		10,655,212.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	32,252.000	CY	2.30000	74,179.60	6.50000	209,638.00	9.30000	299,943.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2712015	100.000	CY	25.00000	2,500.00	100.00000	10,000.00	100.00000	10,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2115-0100000	5,338.400	CY	59.35000	316,834.04	90.00000	480,456.00	0.01000	53.38
MODIFIED SUBBASE									
0040	2115-0100200	18,886.900	CY	4.55000	85,935.40	7.50000	141,651.75	13.60000	256,861.84
MODIFIED SUBBASE, PLACE ONLY									
0050	2121-7425020	14,225.400	TON	32.15000	457,346.61	35.00000	497,889.00	32.60000	463,748.04
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	848.600	STA	145.00000	123,047.00	185.00000	156,991.00	180.00000	152,748.00
SHOULDER FINISHING, EARTH									
0070	2301-1033100	117,042.000	SY	45.67000	5,345,308.14	45.67000	5,345,308.14	51.00000	5,969,142.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0080	2301-6911722	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,950.00000	6,950.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0085	2301-7000110	210,675.600	EACH	1.00000	210,675.60	1.00000	210,675.60	1.00000	210,675.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2301-9091000	6.000	EACH	760.00000	4,560.00	1.00000	6.00	495.00000	2,970.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2315-8275030	2,448.600	TON	33.25000	81,415.95	40.00000	97,944.00	32.60000	79,824.36
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0105	2317-7000110	48,000.000	EACH	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2422-0360015	2.000	EACH	440.00000	880.00	1,750.00000	3,500.00	1,200.00000	2,400.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0120	2422-0360024	2.000	EACH	580.00000	1,160.00	2,200.00000	4,400.00	1,400.00000	2,800.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0130	2422-1722015	20.000	LF	136.50000	2,730.00	175.00000	3,500.00	140.00000	2,800.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0140	2422-1722024	20.000	LF	147.25000	2,945.00	195.00000	3,900.00	180.00000	3,600.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0150	2502-8212034	90,732.000	LF	5.00000	453,660.00	4.37000	396,498.84	4.40000	399,220.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221305	380.000	EACH	200.00000	76,000.00	250.00000	95,000.00	250.00000	95,000.00
SUBDRAIN OUTLET, DR-305									
0170	2510-6745850	100.000	SY	10.00000	1,000.00	10.00000	1,000.00	4.70000	470.00
REMOVAL OF PAVEMENT									
0180	2510-6750501	101,179.600	SY	4.60000	465,426.16	7.25000	733,552.10	4.70000	475,544.12
REMOVAL AND CRUSHING OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0190	2526-8285000	(1) LS	85,000.00000	85,000.00	41,500.00000	41,500.00	36,000.00000	36,000.00	
CONSTRUCTION SURVEY									
0200	2527-9263209	110.200 STA	35.00000	3,857.00	35.00000	3,857.00	35.00000	3,857.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED Waterborne or Solvent Based									
0210	2528-2518000	11.000 EACH	125.00000	1,375.00	125.00000	1,375.00	250.00000	2,750.00	
SAFETY CLOSURE									
0220	2528-8445110	(1) LS	35,000.00000	35,000.00	20,825.00000	20,825.00	28,500.00000	28,500.00	
TRAFFIC CONTROL									
0230	2533-4980005	(1) LS	425,000.00000	425,000.00	375,000.00000	375,000.00	448,500.00000	448,500.00	
MOBILIZATION									
0240	2549-0011524	833.000 LF	25.00000	20,825.00	15.00000	12,495.00	15.00000	12,495.00	
PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0250	2549-0023000 50.000 LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
PRE-REHABILITATION CLEANING AND INSPECTION, CULVERT									
0260	2549-0041033 72.000 LF	395.00000	28,440.00	160.00000	11,520.00	160.00000	11,520.00	160.00000	11,520.00
CURED-IN-PLACE CULVERT LINING 15 INCH									
0270	2549-0041033 801.000 LF	495.00000	396,495.00	225.00000	180,225.00	225.00000	180,225.00	225.00000	180,225.00
CURED-IN-PLACE CULVERT LINING 24 INCH									
0280	2549-0041033 50.000 LF	595.00000	29,750.00	405.00000	20,250.00	405.00000	20,250.00	405.00000	20,250.00
CURED-IN-PLACE CULVERT LINING 36 INCH									
0290	2555-0000010 (1) LS	328,160.00000	328,160.00	150,000.00000	150,000.00	0.01000	0.01	0.01000	0.01
DELIVER AND STOCKPILE SALVAGED MATERIALS For the delivery and stockpile of excess class 10 Roadway and Borrow									
0300	2601-2634100 7.400 ACRE	469.00000	3,470.60	445.00000	3,293.00	445.00000	3,293.00	445.00000	3,293.00
MULCHING									
0310	2601-2636043 7.400 ACRE	825.00000	6,105.00	700.00000	5,180.00	700.00000	5,180.00	700.00000	5,180.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000351	8,280.000 LF	0.25000	2,070.00	0.25000	2,070.00	0.25000	2,070.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0330	2602-0000362	8,280.000 LF	2.75000	22,770.00	2.35000	19,458.00	2.35000	19,458.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0350	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									
Section Totals:				\$9,161,771.10		\$9,306,808.43		\$9,270,699.75	

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.		
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway Items - FM-C037(91)--55-37							Cat Alt Set:		Cat Alt Member:	
0360	2102-2710070 877.100 CY	25.80000	22,629.18	25.00000	21,927.50	12.80000	11,226.88	EXCAVATION, CLASS 10, ROADWAY AND BORROW		
0370	2102-2712015 100.000 CY	25.00000	2,500.00	100.00000	10,000.00	100.00000	10,000.00	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS		
0380	2115-0100000 1,222.000 CY	59.35000	72,525.70	90.00000	109,980.00	0.01000	12.22	MODIFIED SUBBASE		
0390	2115-0100200 3,748.500 CY	5.85000	21,928.73	7.50000	28,113.75	14.20000	53,228.70	MODIFIED SUBBASE, PLACE ONLY		
0400	2121-7425020 2,776.000 TON	32.15000	89,248.40	35.00000	97,160.00	32.60000	90,497.60	GRANULAR SHOULDERS, TYPE B		
0410	2123-7450020 159.000 STA	210.00000	33,390.00	185.00000	29,415.00	170.00000	27,030.00	SHOULDER FINISHING, EARTH		
0420	2301-1033100 24,477.000 SY	45.67000	1,117,864.59	45.67000	1,117,864.59	52.00000	1,272,804.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0430	2301-6911722	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,735.00000	1,735.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0435	2301-7000110	44,059.000	EACH	1.00000	44,059.00	1.00000	44,059.00	1.00000	44,059.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0440	2315-8275030	380.500	TON	38.25000	14,554.13	40.00000	15,220.00	32.60000	12,404.30
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0445	2317-7000110	9,000.000	EACH	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0450	2422-0360024	2.000	EACH	580.00000	1,160.00	2,000.00000	4,000.00	1,400.00000	2,800.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0460	2422-1722024	20.000	LF	147.25000	2,945.00	195.00000	3,900.00	180.00000	3,600.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C037(91)--55-37								Cat Alt Set:	Cat Alt Member:
0470	2502-8212034	16,710.000 LF	5.00000	83,550.00	4.38000	73,189.80	4.40000	73,524.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0480	2502-8221305	64.000 EACH	200.00000	12,800.00	250.00000	16,000.00	250.00000	16,000.00	
SUBDRAIN OUTLET, DR-305									
0490	2510-6745850	100.000 SY	10.00000	1,000.00	10.00000	1,000.00	5.80000	580.00	
REMOVAL OF PAVEMENT									
0500	2510-6750501	20,081.000 SY	4.60000	92,372.60	7.25000	145,587.25	5.80000	116,469.80	
REMOVAL AND CRUSHING OF PAVEMENT									
0510	2526-8285000	(1) LS	16,500.00000	16,500.00	8,000.00000	8,000.00	6,840.00000	6,840.00	
CONSTRUCTION SURVEY									
0520	2527-9263209	124.500 STA	33.00000	4,108.50	33.00000	4,108.50	35.00000	4,357.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2528-2518000	6.000 EACH	125.00000	750.00	125.00000	750.00	250.00000	1,500.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0540	2528-8445110	(1) LS	16,500.00000	16,500.00	12,700.00000	12,700.00	11,800.00000	11,800.00	
TRAFFIC CONTROL									
0550	2533-4980005	(1) LS	200,000.00000	200,000.00	75,000.00000	75,000.00	230,000.00000	230,000.00	
MOBILIZATION									
0560	2549-0011524	327.000 LF	25.00000	8,175.00	15.00000	4,905.00	15.00000	4,905.00	
PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE									
0570	2549-0041033	347.000 LF	495.00000	171,765.00	225.00000	78,075.00	225.00000	78,075.00	
CURED-IN-PLACE CULVERT LINING 24 INCH									
0580	2555-0000010	(1) LS	9,840.00000	9,840.00	5,500.00000	5,500.00	0.01000	0.01	
DELIVER AND STOCKPILE SALVAGED MATERIALS Deliver and Stockpile excess excavated material									
0590	2601-2634100	2.200 ACRE	460.00000	1,012.00	445.00000	979.00	445.00000	979.00	
MULCHING									
0600	2601-2636043	2.200 ACRE	800.00000	1,760.00	700.00000	1,540.00	700.00000	1,540.00	
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000351	1,600.000	LF	2.85000	4,560.00	0.25000	400.00	0.25000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0620	2602-0000362	1,600.000	LF	0.30000	480.00	2.35000	3,760.00	2.35000	3,760.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0640	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									
Section Totals:				\$2,071,077.83		\$1,936,234.39		\$2,101,728.01	
Contract Item Totals				\$11,232,848.93		\$11,243,042.82		\$11,372,427.76	
Contract Time Totals									
Contract Grand Totals				\$11,232,848.93		\$11,243,042.82		11,372,427.76	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	32,252.000	CY	2.30000	74,179.60				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2712015	100.000	CY	25.00000	2,500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2115-0100000	5,338.400	CY	59.35000	316,834.04				
MODIFIED SUBBASE									
0040	2115-0100200	18,886.900	CY	4.55000	85,935.40				
MODIFIED SUBBASE, PLACE ONLY									
0050	2121-7425020	14,225.400	TON	32.15000	457,346.61				
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	848.600	STA	145.00000	123,047.00				
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0070	2301-1033100	117,042.000	SY	51.00000	5,969,142.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0080	2301-6911722	(1)	LS	6,000.00000	6,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0085	2301-7000110	210,675.600	EACH	1.00000	210,675.60				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2301-9091000	6.000	EACH	650.00000	3,900.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2315-8275030	2,448.600	TON	33.25000	81,415.95				
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0105	2317-7000110	48,000.000	EACH	1.00000	48,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0110	2422-0360015	2.000	EACH	440.00000	880.00				
APRONS, UNCLASSIFIED, 15 IN. DIA.									
0120	2422-0360024	2.000	EACH	580.00000	1,160.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0130	2422-1722015	20.000	LF	136.50000	2,730.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0140	2422-1722024	20.000	LF	147.25000	2,945.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0150	2502-8212034	90,732.000	LF	5.00000	453,660.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221305	380.000	EACH	200.00000	76,000.00				
SUBDRAIN OUTLET, DR-305									
0170	2510-6745850	100.000	SY	10.00000	1,000.00				
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0180	2510-6750501	101,179.600	SY	4.55000	460,367.18				
REMOVAL AND CRUSHING OF PAVEMENT									
0190	2526-8285000	(1)	LS	20,100.00000	20,100.00				
CONSTRUCTION SURVEY									
0200	2527-9263209	110.200	STA	35.00000	3,857.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED Waterborne or Solvent Based									
0210	2528-2518000	11.000	EACH	250.00000	2,750.00				
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	35,000.00000	35,000.00				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	500,000.00000	500,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - LFM-90--7X-37						Cat Alt Set:		Cat Alt Member:	
0240	2549-0011524	833.000	LF	28.50000	23,740.50				
PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE									
0250	2549-0023000	50.000	LF	60.00000	3,000.00				
PRE-REHABILITATION CLEANING AND INSPECTION, CULVERT									
0260	2549-0041033	72.000	LF	106.10000	7,639.20				
CURED-IN-PLACE CULVERT LINING 15 INCH									
0270	2549-0041033	801.000	LF	175.30000	140,415.30				
CURED-IN-PLACE CULVERT LINING 24 INCH									
0280	2549-0041033	50.000	LF	260.00000	13,000.00				
CURED-IN-PLACE CULVERT LINING 36 INCH									
0290	2555-0000010	(1)	LS	228,160.00000	228,160.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS For the delivery and stockpile of excess class 10 Roadway and Borrow									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - LFM-90--7X-37				Cat Alt Set:		Cat Alt Member:	
0300	2601-2634100 7.400 ACRE MULCHING	445.00000	3,293.00				
0310	2601-2636043 7.400 ACRE SEEDING AND FERTILIZING (RURAL)	700.00000	5,180.00				
0320	2602-0000351 8,280.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.25000	2,070.00				
0330	2602-0000362 8,280.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.35000	19,458.00				
0340	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00				
0350	2602-0010020 10.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	12,000.00				
Section Totals:				\$9,397,981.38			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0360	2102-2710070	877.100	CY	25.80000	22,629.18				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0370	2102-2712015	100.000	CY	25.00000	2,500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0380	2115-0100000	1,222.000	CY	59.35000	72,525.70				
MODIFIED SUBBASE									
0390	2115-0100200	3,748.500	CY	5.85000	21,928.73				
MODIFIED SUBBASE, PLACE ONLY									
0400	2121-7425020	2,776.000	TON	32.15000	89,248.40				
GRANULAR SHOULDERS, TYPE B									
0410	2123-7450020	159.000	STA	210.00000	33,390.00				
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0420	2301-1033100	24,477.000	SY	52.50000	1,285,042.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0430	2301-6911722	(1)	LS	3,000.00000	3,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0435	2301-7000110	44,059.000	EACH	1.00000	44,059.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0440	2315-8275030	380.500	TON	38.25000	14,554.13				
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0445	2317-7000110	9,000.000	EACH	1.00000	9,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0450	2422-0360024	2.000	EACH	580.00000	1,160.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 Roadway Items - FM-C037(91)--55-37									
0460	2422-1722024	20.000	LF	147.25000	2,945.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0470	2502-8212034	16,710.000	LF	5.00000	83,550.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0480	2502-8221305	64.000	EACH	200.00000	12,800.00				
SUBDRAIN OUTLET, DR-305									
0490	2510-6745850	100.000	SY	10.00000	1,000.00				
REMOVAL OF PAVEMENT									
0500	2510-6750501	20,081.000	SY	4.55000	91,368.55				
REMOVAL AND CRUSHING OF PAVEMENT									
0510	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									
0520	2527-9263209	124.500	STA	35.00000	4,357.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - FM-C037(91)--55-37						Cat Alt Set:		Cat Alt Member:	
0530	2528-2518000	6.000	EACH	250.00000	1,500.00				
	SAFETY CLOSURE								
0540	2528-8445110	(1)	LS	15,000.00000	15,000.00				
	TRAFFIC CONTROL								
0550	2533-4980005	(1)	LS	175,000.00000	175,000.00				
	MOBILIZATION								
0560	2549-0011524	327.000	LF	28.50000	9,319.50				
	PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE								
0570	2549-0041033	347.000	LF	175.30000	60,829.10				
	CURED-IN-PLACE CULVERT LINING 24 INCH								
0580	2555-0000010	(1)	LS	9,840.00000	9,840.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS Deliver and Stockpile excess excavated material								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 Roadway Items - FM-C037(91)--55-37									
0590	2601-2634100	2.200	ACRE	445.00000	979.00				
MULCHING									
0600	2601-2636043	2.200	ACRE	700.00000	1,540.00				
SEEDING AND FERTILIZING (RURAL)									
0610	2602-0000351	1,600.000	LF	0.25000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0620	2602-0000362	1,600.000	LF	2.35000	3,760.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0640	2602-0010020	10.000	EACH	1,200.00000	12,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$2,089,826.29				
Contract Item Totals					\$11,487,807.67				

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 37-90

Primary County: GREENE

Letting Date: February 18, 2025

Contract Time Totals

Contract Grand Totals

\$11,487,807.67

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 108**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/22/25 30 Working Days**Contract ID:** 49-4742-624**Awarded Vendor:** MIDWEST CONCRETE, INC.**Primary County:** JACKSON**DBE Goal:** 0.0%**Project Information:****Project:** STBG-SWAP-4742(624)--SG-49**County:** JACKSON**Route:** MAIN ST**Location:** In the city of Maquoketa, On S Main St/Summit St Intersection**WorkType:** PCC PAVEMENT - GRADE & REPLACE**Prj Awd Amt:** \$252,676.41

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 49-4742-624
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$252,676.41	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$254,366.55	100.67%
3	B.181	BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	\$262,539.92	103.90%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$318,793.05	126.17%
5	BO330	BOOMERANG CORP.	\$443,836.35	175.65%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2102-2713090	530.000 CY	27.75000	14,707.50	17.85000	9,460.50	20.00000	10,600.00
EXCAVATION, CLASS 13, WASTE							
0020 2105-8425015	85.000 CY	18.50000	1,572.50	15.65000	1,330.25	55.00000	4,675.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2115-0100000	204.000 CY	53.00000	10,812.00	52.75000	10,761.00	50.00000	10,200.00
MODIFIED SUBBASE							
0040 2123-7450020	3.380 STA	500.00000	1,690.00	380.00000	1,284.40	824.00000	2,785.12
SHOULDER FINISHING, EARTH							
0050 2210-0475105	96.000 TON	35.00000	3,360.00	28.55000	2,740.80	26.00000	2,496.00
CHOKE STONE BASE							
0060 2210-0475290	391.000 TON	27.00000	10,557.00	25.75000	10,068.25	25.00000	9,775.00
MACADAM STONE BASE							
0070 2301-1033080	833.900 SY	63.00000	52,535.70	74.00000	61,708.60	74.00000	61,708.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001 (1) LS	5,550.00000	5,550.00	8,815.00000	8,815.00	1,767.00000	1,767.00		
	REMOVALS, AS PER PLAN								
0090	2430-0000100 586.000 SF	45.00000	26,370.00	42.00000	24,612.00	39.00000	22,854.00		
	MODULAR BLOCK RETAINING WALL								
0100	2435-0140148 1.000 EACH	7,000.00000	7,000.00	7,285.00000	7,285.00	7,183.00000	7,183.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0110	2435-0250100 1.000 EACH	5,000.00000	5,000.00	5,400.00000	5,400.00	3,796.00000	3,796.00		
	INTAKE, SW-501								
0120	2435-0250248 1.000 EACH	7,600.00000	7,600.00	7,550.00000	7,550.00	7,770.00000	7,770.00		
	INTAKE, SW-502, 48 IN.								
0130	2435-0600020 1.000 EACH	2,800.00000	2,800.00	2,600.00000	2,600.00	1,630.00000	1,630.00		
	MANHOLE ADJUSTMENT, MAJOR								
0140	2503-0114218 46.000 LF	191.00000	8,786.00	145.00000	6,670.00	214.00000	9,844.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2503-0200036	46.000	LF	15.00000	690.00	78.25000	3,599.50	34.00000	1,564.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0160	2510-6745850	1,219.500	SY	10.00000	12,195.00	9.00000	10,975.50	12.00000	14,634.00
REMOVAL OF PAVEMENT									
0170	2510-6750600	3.000	EACH	600.00000	1,800.00	780.00000	2,340.00	328.00000	984.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0180	2511-7526005	285.400	SY	63.50000	18,122.90	53.25000	15,197.55	70.00000	19,978.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0190	2511-7526007	139.600	SY	87.50000	12,215.00	74.00000	10,330.40	77.00000	10,749.20
SIDEWALK. P.C. CONCRETE, 7 IN.									
0200	2511-7528101	78.000	SF	39.50000	3,081.00	34.75000	2,710.50	46.00000	3,588.00
DETECTABLE WARNINGS									
0210	2512-1725256	338.000	LF	29.50000	9,971.00	29.25000	9,886.50	35.00000	11,830.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	4,400.00000	4,400.00	5,800.00000	5,800.00	5,100.00000	5,100.00
CONSTRUCTION SURVEY									
0230	2527-9263209	8.860	STA	226.00000	2,002.36	245.00000	2,170.70	150.00000	1,329.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	4.000	EACH	206.00000	824.00	220.00000	880.00	125.00000	500.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	6,200.00000	6,200.00	6,500.00000	6,500.00	3,987.00000	3,987.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	19,000.00000	19,000.00	16,500.00000	16,500.00	26,000.00000	26,000.00
MOBILIZATION									
0270	2554-0212040	3.000	EACH	401.50000	1,204.50	420.00000	1,260.00	321.00000	963.00
VALVE BOX ADJUSTMENT, MINOR									
0280	2601-2634100	0.340	ACRE	1,545.00000	525.30	2,665.00000	906.10	1,000.00000	340.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0290	2601-2636044 0.340 ACRE SEEDING AND FERTILIZING (URBAN)	2,060.00000	700.40	7,950.00000	2,703.00	2,000.00000	680.00
0300	2602-0000309 335.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2.75000	921.25	3.50000	1,172.50	3.00000	1,005.00
0310	2602-0000351 335.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.40000	134.00	1.10000	368.50	5.00000	1,675.00
0320	2602-0000530 2.000 EACH GRATE INTAKE SEDIMENT FILTER BAG, EC-604	154.50000	309.00	265.00000	530.00	175.00000	350.00
0330	2602-0000540 2.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	10.00000	20.00	75.00000	150.00	50.00000	100.00
0340	2602-0000550 2.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	10.00000	20.00	50.00000	100.00	50.00000	100.00
Section Totals:		\$252,676.41		\$254,366.55		\$262,539.92	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Contract Item Totals**\$252,676.41****\$254,366.55****\$262,539.92****Contract Time Totals****Contract Grand Totals****\$252,676.41****\$254,366.55****262,539.92**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0010	2102-2713090	530.000	CY	12.00000	6,360.00	50.00000	26,500.00		
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425015	85.000	CY	13.00000	1,105.00	70.00000	5,950.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	204.000	CY	63.00000	12,852.00	62.00000	12,648.00		
MODIFIED SUBBASE									
0040	2123-7450020	3.380	STA	950.00000	3,211.00	100.00000	338.00		
SHOULDER FINISHING, EARTH									
0050	2210-0475105	96.000	TON	29.00000	2,784.00	50.00000	4,800.00		
CHOKER STONE BASE									
0060	2210-0475290	391.000	TON	29.00000	11,339.00	30.00000	11,730.00		
MACADAM STONE BASE									
0070	2301-1033080	833.900	SY	100.00000	83,390.00	120.00000	100,068.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2401-6750001	(1)	LS	13,000.00000	13,000.00	4,000.00000	4,000.00		
REMOVALS, AS PER PLAN									
0090	2430-0000100	586.000	SF	45.00000	26,370.00	44.00000	25,784.00		
MODULAR BLOCK RETAINING WALL									
0100	2435-0140148	1.000	EACH	6,300.00000	6,300.00	10,000.00000	10,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0110	2435-0250100	1.000	EACH	5,500.00000	5,500.00	10,000.00000	10,000.00		
INTAKE, SW-501									
0120	2435-0250248	1.000	EACH	6,300.00000	6,300.00	11,000.00000	11,000.00		
INTAKE, SW-502, 48 IN.									
0130	2435-0600020	1.000	EACH	3,400.00000	3,400.00	3,600.00000	3,600.00		
MANHOLE ADJUSTMENT, MAJOR									
0140	2503-0114218	46.000	LF	110.00000	5,060.00	360.00000	16,560.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2503-0200036	46.000	LF	19.00000	874.00	10.00000	460.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0160	2510-6745850	1,219.500	SY	27.00000	32,926.50	16.00000	19,512.00		
REMOVAL OF PAVEMENT									
0170	2510-6750600	3.000	EACH	720.00000	2,160.00	500.00000	1,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0180	2511-7526005	285.400	SY	46.00000	13,128.40	70.00000	19,978.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0190	2511-7526007	139.600	SY	60.00000	8,376.00	84.00000	11,726.40		
SIDEWALK. P.C. CONCRETE, 7 IN.									
0200	2511-7528101	78.000	SF	53.00000	4,134.00	50.00000	3,900.00		
DETECTABLE WARNINGS									
0210	2512-1725256	338.000	LF	28.00000	9,464.00	38.00000	12,844.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	16,300.00000	16,300.00	5,300.00000	5,300.00		
CONSTRUCTION SURVEY									
0230	2527-9263209	8.860	STA	250.00000	2,215.00	220.00000	1,949.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	4.000	EACH	220.00000	880.00	200.00000	800.00		
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	6,700.00000	6,700.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	30,200.00000	30,200.00	112,000.00000	112,000.00		
MOBILIZATION									
0270	2554-0212040	3.000	EACH	540.00000	1,620.00	500.00000	1,500.00		
VALVE BOX ADJUSTMENT, MINOR									
0280	2601-2634100	0.340	ACRE	1,700.00000	578.00	2,000.00000	680.00		
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 49-4742-624

Primary County: JACKSON

Letting Date: February 18, 2025

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0290	2601-2636044	0.340	ACRE	2,200.00000	748.00	3,000.00000	1,020.00		
SEEDING AND FERTILIZING (URBAN)									
0300	2602-0000309	335.000	LF	3.00000	1,005.00	3.00000	1,005.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0000351	335.000	LF	0.45000	150.75	0.25000	83.75		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0320	2602-0000530	2.000	EACH	170.00000	340.00	200.00000	400.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0330	2602-0000540	2.000	EACH	5.60000	11.20	50.00000	100.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0340	2602-0000550	2.000	EACH	5.60000	11.20	50.00000	100.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$318,793.05		\$443,836.35			
Contract Item Totals				\$318,793.05		\$443,836.35			

Tabulation of Construction and Material Bids

Call Order: 108**Contract ID:** 49-4742-624**Primary County:** JACKSON**Letting Date:** February 18, 2025**Contract Time Totals****Contract Grand Totals****\$318,793.05****\$443,836.35**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 109**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 08/15/25**Contract ID:** 52-5557-623**Awarded Vendor:** METRO PAVERS, INC.**Primary County:** JOHNSON**DBE Goal:** 3.0%**Project Information:****Project:** TAP-U-5557(623)--8I-52**WorkType:** PCC SIDEWALK/TRAIL**County:** JOHNSON**Prj Awd Amt:** \$1,082,258.81**Route:** N LIBERTY RD TRAIL**Location:** In the city of North Liberty, on N Liberty Rd Trail from E of Hodge St to N of Osage Ln and crossing to dog park

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/15/25

Contract ID: 52-5557-623
Awarded Vendor: METRO PAVERS, INC.

Primary County: JOHNSON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME380	METRO PAVERS, INC.	\$1,082,258.81	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$1,097,724.08	101.43%
3	J.085	J & L CONSTRUCTION, LLC	\$1,205,130.74	111.35%
4	MI296	MIDWEST CONCRETE, INC.	\$1,216,329.80	112.39%
5	BO330	BOOMERANG CORP.	\$1,237,767.50	114.37%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,256,838.50	116.13%
7	T.033	TK CONCRETE, INC.	\$1,260,204.00	116.44%

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/15/25

Contract ID: 52-5557-623
Awarded Vendor: METRO PAVERS, INC.

Primary County: JOHNSON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	ST780	STREB CONSTRUCTION CO., INC.	\$1,275,000.00	117.81%
9	VI035	VIETH CONSTRUCTION CORPORATION	\$1,323,834.00	122.32%
10	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$1,393,742.05	128.78%
11	B.181	BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	\$1,425,213.85	131.69%
12	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,429,972.66	132.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	145.000	UNIT	110.00000	15,950.00	110.00000	15,950.00	110.00000	15,950.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,030.000	CY	14.85000	44,995.50	14.85000	44,995.50	14.85000	44,995.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,821.000	CY	7.50000	13,657.50	7.50000	13,657.50	7.50000	13,657.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,250.000	CY	7.05000	22,912.50	7.05000	22,912.50	7.05000	22,912.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	13.000	STA	475.00000	6,175.00	475.00000	6,175.00	457.00000	5,941.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	391.700	CY	55.50000	21,739.35	55.50000	21,739.35	55.50000	21,739.35
MODIFIED SUBBASE									
0070	2213-7100400	9.000	EACH	250.00000	2,250.00	590.77000	5,316.93	375.00000	3,375.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	1,335.000	SY	97.95000	130,763.25	89.00000	118,815.00	90.00000	120,150.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2312-8260051	140.000	TON	28.00000	3,920.00	28.00000	3,920.00	28.00000	3,920.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2416-0100018	8.000	EACH	1,200.00000	9,600.00	1,700.00000	13,600.00	1,200.00000	9,600.00
APRONS, CONCRETE, 18 IN. DIA.									
0110	2416-0102218	1.000	EACH	1,650.00000	1,650.00	1,450.00000	1,450.00	1,650.00000	1,650.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0120	2435-0250800	2.000	EACH	5,475.00000	10,950.00	7,125.00000	14,250.00	5,500.00000	11,000.00
INTAKE, SW-508									
0130	2435-0250900	3.000	EACH	6,100.00000	18,300.00	6,350.00000	19,050.00	6,100.00000	18,300.00
INTAKE, SW-509									
0140	2435-0251218	1.000	EACH	3,700.00000	3,700.00	3,315.00000	3,315.00	3,700.00000	3,700.00
INTAKE, SW-512, 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	1.000	EACH	2,475.00000	2,475.00	3,300.00000	3,300.00	2,475.00000	2,475.00
INTAKE, SW-512, 24 IN.									
0160	2435-0600110	1.000	EACH	750.00000	750.00	1,800.00000	1,800.00	750.00000	750.00
INTAKE ADJUSTMENT, MINOR									
0170	2435-0600120	1.000	EACH	1,200.00000	1,200.00	2,550.00000	2,550.00	1,200.00000	1,200.00
INTAKE ADJUSTMENT, MAJOR									
0180	2502-8212036	350.000	LF	16.00000	5,600.00	15.50000	5,425.00	16.00000	5,600.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0190	2502-8221303	1.000	EACH	300.00000	300.00	500.00000	500.00	300.00000	300.00
SUBDRAIN OUTLET, DR-303									
0200	2503-0114215	405.000	LF	80.00000	32,400.00	88.60000	35,883.00	80.00000	32,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0114218	402.000 LF	86.00000	34,572.00	90.65000	36,441.30	86.00000	34,572.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0220	2503-0116318	76.000 LF	245.00000	18,620.00	114.00000	8,664.00	245.00000	18,620.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0230	2503-0200036	300.000 LF	15.00000	4,500.00	16.00000	4,800.00	15.00000	4,500.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2510-6745850	1,050.000 SY	15.85000	16,642.50	15.85000	16,642.50	15.85000	16,642.50	
REMOVAL OF PAVEMENT									
0250	2510-6750600	1.000 EACH	800.00000	800.00	1,300.00000	1,300.00	800.00000	800.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-0302600	6,011.000 SY	41.25000	247,953.75	42.00000	252,462.00	50.18000	301,631.98	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2511-0310100	67.800 STA	113.50000	7,695.30	113.50000	7,695.30	113.50000	7,695.30	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0280	2511-6745900	529.000 SY	13.70000	7,247.30	13.70000	7,247.30	13.70000	7,247.30	
REMOVAL OF SIDEWALK									
0290	2511-7526006	275.500 SY	65.82000	18,133.41	84.00000	23,142.00	60.11000	16,560.31	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0300	2511-7528101	160.000 SF	50.00000	8,000.00	65.00000	10,400.00	50.00000	8,000.00	
DETECTABLE WARNINGS									
0310	2512-1725256	956.000 LF	33.25000	31,787.00	38.00000	36,328.00	33.00000	31,548.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0320	2515-2475006	516.000 SY	66.80000	34,468.80	83.00000	42,828.00	51.00000	26,316.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2518-0000090	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00	
ITS HANDHOLE, 36x24x36									

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2518-0001200	50.000 LF	32.00000	1,600.00	32.00000	1,600.00	32.00000	1,600.00	
ITS CONDUIT, HDPE, 2 INCH BORED									
0350	2518-0002200	200.000 LF	15.00000	3,000.00	15.00000	3,000.00	15.00000	3,000.00	
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0360	2519-3300600	480.000 LF	3.00000	1,440.00	3.00000	1,440.00	3.00000	1,440.00	
FENCE, SAFETY									
0370	2519-4200140	480.000 LF	1.00000	480.00	1.00000	480.00	1.00000	480.00	
REMOVAL OF FENCE, FIELD									
0380	2524-6765010	12.000 EACH	275.00000	3,300.00	200.00000	2,400.00	200.00000	2,400.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2524-6765210	2.000 EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0400	2524-9276010	42.000 LF	18.00000	756.00	15.00000	630.00	15.00000	630.00	
PERFORATED SQUARE STEEL TUBE POSTS									

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9276021	2.000	EACH	125.00000	250.00	200.00000	400.00	200.00000	400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0420	2524-9276024	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0430	2524-9325001	27.250	SF	35.00000	953.75	30.00000	817.50	52.00000	1,417.00
TYPE A SIGNS, SHEET ALUMINUM									
0440	2527-9263143	3.000	EACH	350.00000	1,050.00	400.00000	1,200.00	400.00000	1,200.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0450	2527-9263181	14.700	STA	300.00000	4,410.00	95.00000	1,396.50	95.00000	1,396.50
PAVEMENT MARKINGS REMOVED									
0460	2527-9263217	92.400	STA	125.00000	11,550.00	200.00000	18,480.00	200.00000	18,480.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2527-9263231	30.000	STA	200.00000	6,000.00	320.00000	9,600.00	505.00000	15,150.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	14,000.00000	14,000.00	7,700.00000	7,700.00	13,700.00000	13,700.00
TRAFFIC CONTROL									
0490	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0500	2533-4980005	(1)	LS	59,000.00000	59,000.00	50,000.00000	50,000.00	77,500.00000	77,500.00
MOBILIZATION									
0510	2599-9999010	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)									
0520	2599-9999014	574.000	SF	38.25000	21,955.50	38.25000	21,955.50	70.25000	40,323.50
('SQUARE FEET' ITEM) PCC PAVERS, W/ BITUMINOUS SETTING BED - TYPE 1 (HERITAGE BROWN)									
0530	2599-9999015	1,715.000	SQ	11.00000	18,865.00	11.00000	18,865.00	21.70000	37,215.50
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									

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Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2599-9999018	64.000	SY	66.25000	4,240.00	86.00000	5,504.00	60.00000	3,840.00
('SQUARE YARDS' ITEM) SUBSLAB, PCC, 6 IN. FOR PCC PAVERS									
0550	2601-2634105	9.200	ACRE	2,800.00000	25,760.00	2,800.00000	25,760.00	2,500.00000	23,000.00
MULCHING, BONDED FIBER MATRIX									
0560	2601-2636043	3.800	ACRE	800.00000	3,040.00	800.00000	3,040.00	910.00000	3,458.00
SEEDING AND FERTILIZING (RURAL)									
0570	2601-2636044	0.800	ACRE	1,200.00000	960.00	1,200.00000	960.00	2,280.00000	1,824.00
SEEDING AND FERTILIZING (URBAN)									
0580	2601-2642120	4.600	ACRE	600.00000	2,760.00	600.00000	2,760.00	275.00000	1,265.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0590	2601-2643110	627.000	MGAL	75.00000	47,025.00	75.00000	47,025.00	75.00000	47,025.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION WATERING FOR SEED APPLICATION									
0600	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
MOBILIZATION FOR WATERING									

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000020	2,830.000	LF	1.50000	4,245.00	1.50000	4,245.00	2.00000	5,660.00
SILT FENCE									
0620	2602-0000071	2,830.000	LF	0.01000	28.30	0.01000	28.30	0.05000	141.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0630	2602-0000101	710.000	LF	0.01000	7.10	0.01000	7.10	0.05000	35.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000120	1,915.000	LF	2.00000	3,830.00	2.00000	3,830.00	12.00000	22,980.00
DITCH CHECK (SYNTHETIC - HDPE)									
0650	2602-0000309	3,125.000	LF	2.00000	6,250.00	2.00000	6,250.00	2.20000	6,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0660	2602-0000351	3,125.000	LF	0.20000	625.00	0.20000	625.00	1.00000	3,125.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) PETERSON CONTRACTORS INC.		(3) J & L CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000500	120.000 LF	12.00000	1,440.00	12.00000	1,440.00	17.00000	2,040.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0680	2602-0000510	9.000 EACH	10.00000	90.00	10.00000	90.00	10.00000	90.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0690	2602-0000520	9.000 EACH	10.00000	90.00	10.00000	90.00	10.00000	90.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0700	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									
0710	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,082,258.81		\$1,097,724.08		\$1,205,130.74	
Contract Item Totals				\$1,082,258.81		\$1,097,724.08		\$1,205,130.74	
Contract Time Totals									
Contract Grand Totals				\$1,082,258.81		\$1,097,724.08		1,205,130.74	

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Primary County: JOHNSON

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	145.000	UNIT	16.00000	2,320.00	60.00000	8,700.00	19.00000	2,755.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,030.000	CY	31.00000	93,930.00	30.00000	90,900.00	35.00000	106,050.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,821.000	CY	14.50000	26,404.50	10.00000	18,210.00	8.80000	16,024.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,250.000	CY	16.00000	52,000.00	3.00000	9,750.00	11.00000	35,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	13.000	STA	525.00000	6,825.00	100.00000	1,300.00	510.00000	6,630.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	391.700	CY	66.00000	25,852.20	40.00000	15,668.00	54.00000	21,151.80
MODIFIED SUBBASE									
0070	2213-7100400	9.000	EACH	250.00000	2,250.00	50.00000	450.00	270.00000	2,430.00
RELOCATION OF MAIL BOXES									

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Primary County: JOHNSON

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Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	1,335.000	SY	73.75000	98,456.25	80.00000	106,800.00	77.00000	102,795.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2312-8260051	140.000	TON	41.50000	5,810.00	26.00000	3,640.00	27.00000	3,780.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2416-0100018	8.000	EACH	1,500.00000	12,000.00	2,000.00000	16,000.00	1,300.00000	10,400.00
APRONS, CONCRETE, 18 IN. DIA.									
0110	2416-0102218	1.000	EACH	2,500.00000	2,500.00	2,400.00000	2,400.00	1,700.00000	1,700.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0120	2435-0250800	2.000	EACH	4,200.00000	8,400.00	8,000.00000	16,000.00	7,500.00000	15,000.00
INTAKE, SW-508									
0130	2435-0250900	3.000	EACH	6,000.00000	18,000.00	8,000.00000	24,000.00	10,300.00000	30,900.00
INTAKE, SW-509									
0140	2435-0251218	1.000	EACH	3,500.00000	3,500.00	1,800.00000	1,800.00	4,200.00000	4,200.00
INTAKE, SW-512, 18 IN.									

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Line No / Item Number		Item Description		(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	1.000	EACH	2,100.00000	2,100.00	2,400.00000	2,400.00	3,300.00000	3,300.00
	INTAKE, SW-512, 24 IN.								
0160	2435-0600110	1.000	EACH	700.00000	700.00	1,200.00000	1,200.00	1,400.00000	1,400.00
	INTAKE ADJUSTMENT, MINOR								
0170	2435-0600120	1.000	EACH	1,100.00000	1,100.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	INTAKE ADJUSTMENT, MAJOR								
0180	2502-8212036	350.000	LF	19.00000	6,650.00	15.00000	5,250.00	22.00000	7,700.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0190	2502-8221303	1.000	EACH	230.00000	230.00	150.00000	150.00	460.00000	460.00
	SUBDRAIN OUTLET, DR-303								
0200	2503-0114215	405.000	LF	83.00000	33,615.00	80.00000	32,400.00	80.00000	32,400.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								

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Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0114218	402.000	LF	88.00000	35,376.00	90.00000	36,180.00	87.00000	34,974.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0220	2503-0116318	76.000	LF	194.00000	14,744.00	130.00000	9,880.00	180.00000	13,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0230	2503-0200036	300.000	LF	10.00000	3,000.00	10.00000	3,000.00	11.00000	3,300.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2510-6745850	1,050.000	SY	17.00000	17,850.00	10.00000	10,500.00	8.30000	8,715.00
REMOVAL OF PAVEMENT									
0250	2510-6750600	1.000	EACH	500.00000	500.00	500.00000	500.00	710.00000	710.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-0302600	6,011.000	SY	46.75000	281,014.25	46.00000	276,506.00	51.00000	306,561.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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Tabulation of Construction and Material Bids

Call Order: 109

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2511-0310100	67.800	STA	290.00000	19,662.00	100.00000	6,780.00	510.00000	34,578.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0280	2511-6745900	529.000	SY	11.00000	5,819.00	10.00000	5,290.00	6.50000	3,438.50
REMOVAL OF SIDEWALK									
0290	2511-7526006	275.500	SY	76.00000	20,938.00	70.00000	19,285.00	51.00000	14,050.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0300	2511-7528101	160.000	SF	50.00000	8,000.00	50.00000	8,000.00	54.00000	8,640.00
DETECTABLE WARNINGS									
0310	2512-1725256	956.000	LF	28.50000	27,246.00	32.00000	30,592.00	28.00000	26,768.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0320	2515-2475006	516.000	SY	62.50000	32,250.00	60.00000	30,960.00	60.00000	30,960.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2518-0000090	3.000	EACH	1,550.00000	4,650.00	1,600.00000	4,800.00	1,600.00000	4,800.00
ITS HANDHOLE, 36x24x36									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2518-0001200	50.000	LF	33.00000	1,650.00	34.00000	1,700.00	34.00000	1,700.00
ITS CONDUIT, HDPE, 2 INCH BORED									
0350	2518-0002200	200.000	LF	16.00000	3,200.00	16.00000	3,200.00	16.00000	3,200.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0360	2519-3300600	480.000	LF	3.00000	1,440.00	6.00000	2,880.00	8.60000	4,128.00
FENCE, SAFETY									
0370	2519-4200140	480.000	LF	1.00000	480.00	6.00000	2,880.00	4.30000	2,064.00
REMOVAL OF FENCE, FIELD									
0380	2524-6765010	12.000	EACH	285.00000	3,420.00	250.00000	3,000.00	290.00000	3,480.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2524-6765210	2.000	EACH	105.00000	210.00	75.00000	150.00	110.00000	220.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0400	2524-9276010	42.000	LF	19.00000	798.00	18.00000	756.00	19.00000	798.00
PERFORATED SQUARE STEEL TUBE POSTS									

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Letting Date: February 18, 2025

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9276021	2.000	EACH	129.00000	258.00	125.00000	250.00	130.00000	260.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0420	2524-9276024	1.000	EACH	310.00000	310.00	300.00000	300.00	320.00000	320.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0430	2524-9325001	27.250	SF	36.00000	981.00	22.00000	599.50	37.00000	1,008.25
TYPE A SIGNS, SHEET ALUMINUM									
0440	2527-9263143	3.000	EACH	360.00000	1,080.00	150.00000	450.00	370.00000	1,110.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0450	2527-9263181	14.700	STA	309.00000	4,542.30	150.00000	2,205.00	320.00000	4,704.00
PAVEMENT MARKINGS REMOVED									
0460	2527-9263217	92.400	STA	128.00000	11,827.20	160.00000	14,784.00	130.00000	12,012.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2527-9263231	30.000	STA	206.00000	6,180.00	185.00000	5,550.00	210.00000	6,300.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0480	2528-8445110	(1) LS	14,500.00000	14,500.00	8,500.00000	8,500.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0490	2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00	
FLAGGERS									
0500	2533-4980005	(1) LS	96,000.00000	96,000.00	186,000.00000	186,000.00	95,100.00000	95,100.00	
MOBILIZATION									
0510	2599-9999010	(1) LS	25,750.00000	25,750.00	26,100.00000	26,100.00	26,700.00000	26,700.00	
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)									
0520	2599-9999014	574.000 SF	39.50000	22,673.00	60.00000	34,440.00	59.00000	33,866.00	
('SQUARE FEET' ITEM) PCC PAVERS, W/ BITUMINOUS SETTING BED - TYPE 1 (HERITAGE BROWN)									
0530	2599-9999015	1,715.000 SQ	11.50000	19,722.50	11.00000	18,865.00	12.00000	20,580.00	
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									

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Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000020	2,830.000	LF	1.60000	4,528.00	1.50000	4,245.00	1.60000	4,528.00
SILT FENCE									
0620	2602-0000071	2,830.000	LF	0.02000	56.60	0.10000	283.00	0.01000	28.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0630	2602-0000101	710.000	LF	0.02000	14.20	0.10000	71.00	0.01000	7.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000120	1,915.000	LF	2.05000	3,925.75	2.00000	3,830.00	2.10000	4,021.50
DITCH CHECK (SYNTHETIC - HDPE)									
0650	2602-0000309	3,125.000	LF	2.05000	6,406.25	2.00000	6,250.00	2.10000	6,562.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0660	2602-0000351	3,125.000	LF	0.20000	625.00	0.20000	625.00	0.21000	656.25
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000500	120.000	LF	12.50000	1,500.00	12.00000	1,440.00	13.00000	1,560.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0680	2602-0000510	9.000	EACH	11.00000	99.00	10.00000	90.00	11.00000	99.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0690	2602-0000520	9.000	EACH	11.00000	99.00	10.00000	90.00	11.00000	99.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0700	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0710	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,216,329.80		\$1,237,767.50		\$1,256,838.50	
Contract Item Totals				\$1,216,329.80		\$1,237,767.50		\$1,256,838.50	
Contract Time Totals									
Contract Grand Totals				\$1,216,329.80		\$1,237,767.50		1,256,838.50	

Call Order: 109

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() indicates item is bid as Lump Sum

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	145.000	UNIT	85.00000	12,325.00	110.00000	15,950.00	80.00000	11,600.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,030.000	CY	22.50000	68,175.00	14.85000	44,995.50	28.50000	86,355.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,821.000	CY	10.00000	18,210.00	7.50000	13,657.50	16.00000	29,136.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,250.000	CY	7.50000	24,375.00	7.05000	22,912.50	10.00000	32,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	13.000	STA	425.00000	5,525.00	475.00000	6,175.00	500.00000	6,500.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	391.700	CY	65.00000	25,460.50	55.50000	21,739.35	73.00000	28,594.10
MODIFIED SUBBASE									
0070	2213-7100400	9.000	EACH	275.00000	2,475.00	250.00000	2,250.00	271.00000	2,439.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	1,335.000	SY	90.00000	120,150.00	110.00000	146,850.00	96.25000	128,493.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2312-8260051	140.000	TON	40.00000	5,600.00	28.00000	3,920.00	34.00000	4,760.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2416-0100018	8.000	EACH	1,250.00000	10,000.00	1,200.00000	9,600.00	1,880.00000	15,040.00
APRONS, CONCRETE, 18 IN. DIA.									
0110	2416-0102218	1.000	EACH	2,000.00000	2,000.00	1,650.00000	1,650.00	2,250.00000	2,250.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0120	2435-0250800	2.000	EACH	7,500.00000	15,000.00	5,475.00000	10,950.00	8,800.00000	17,600.00
INTAKE, SW-508									
0130	2435-0250900	3.000	EACH	8,000.00000	24,000.00	6,100.00000	18,300.00	10,000.00000	30,000.00
INTAKE, SW-509									
0140	2435-0251218	1.000	EACH	3,000.00000	3,000.00	3,700.00000	3,700.00	5,000.00000	5,000.00
INTAKE, SW-512, 18 IN.									

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Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	1.000	EACH	3,250.00000	3,250.00	2,475.00000	2,475.00	4,000.00000	4,000.00
INTAKE, SW-512, 24 IN.									
0160	2435-0600110	1.000	EACH	2,000.00000	2,000.00	750.00000	750.00	2,500.00000	2,500.00
INTAKE ADJUSTMENT, MINOR									
0170	2435-0600120	1.000	EACH	4,000.00000	4,000.00	1,200.00000	1,200.00	4,250.00000	4,250.00
INTAKE ADJUSTMENT, MAJOR									
0180	2502-8212036	350.000	LF	22.00000	7,700.00	16.00000	5,600.00	21.00000	7,350.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0190	2502-8221303	1.000	EACH	750.00000	750.00	300.00000	300.00	1,000.00000	1,000.00
SUBDRAIN OUTLET, DR-303									
0200	2503-0114215	405.000	LF	65.00000	26,325.00	80.00000	32,400.00	101.00000	40,905.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0114218	402.000 LF	80.00000	32,160.00	86.00000	34,572.00	101.00000	40,602.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0220	2503-0116318	76.000 LF	120.00000	9,120.00	245.00000	18,620.00	175.00000	13,300.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0230	2503-0200036	300.000 LF	22.50000	6,750.00	15.00000	4,500.00	22.00000	6,600.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2510-6745850	1,050.000 SY	15.00000	15,750.00	15.85000	16,642.50	18.00000	18,900.00	
REMOVAL OF PAVEMENT									
0250	2510-6750600	1.000 EACH	1,000.00000	1,000.00	800.00000	800.00	1,250.00000	1,250.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-0302600	6,011.000 SY	52.00000	312,572.00	43.25000	259,975.75	45.50000	273,500.50	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2511-0310100	67.800 STA	75.00000	5,085.00	113.50000	7,695.30	285.00000	19,323.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0280	2511-6745900	529.000 SY	10.00000	5,290.00	13.70000	7,247.30	17.00000	8,993.00	
REMOVAL OF SIDEWALK									
0290	2511-7526006	275.500 SY	80.00000	22,040.00	85.00000	23,417.50	91.00000	25,070.50	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0300	2511-7528101	160.000 SF	45.00000	7,200.00	87.00000	13,920.00	70.00000	11,200.00	
DETECTABLE WARNINGS									
0310	2512-1725256	956.000 LF	55.00000	52,580.00	75.00000	71,700.00	41.00000	39,196.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0320	2515-2475006	516.000 SY	62.50000	32,250.00	68.00000	35,088.00	90.00000	46,440.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2518-0000090	3.000 EACH	1,800.00000	5,400.00	1,500.00000	4,500.00	1,625.00000	4,875.00	
ITS HANDHOLE, 36x24x36									

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Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2518-0001200	50.000	LF	38.50000	1,925.00	32.00000	1,600.00	35.00000	1,750.00
ITS CONDUIT, HDPE, 2 INCH BORED									
0350	2518-0002200	200.000	LF	18.75000	3,750.00	15.00000	3,000.00	16.25000	3,250.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0360	2519-3300600	480.000	LF	4.00000	1,920.00	3.00000	1,440.00	3.25000	1,560.00
FENCE, SAFETY									
0370	2519-4200140	480.000	LF	1.50000	720.00	1.00000	480.00	1.10000	528.00
REMOVAL OF FENCE, FIELD									
0380	2524-6765010	12.000	EACH	325.00000	3,900.00	275.00000	3,300.00	300.00000	3,600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2524-6765210	2.000	EACH	250.00000	500.00	100.00000	200.00	108.00000	216.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0400	2524-9276010	42.000	LF	25.00000	1,050.00	18.00000	756.00	19.50000	819.00
PERFORATED SQUARE STEEL TUBE POSTS									

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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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9276021	2.000	EACH	200.00000	400.00	125.00000	250.00	135.00000	270.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0420	2524-9276024	1.000	EACH	500.00000	500.00	300.00000	300.00	325.00000	325.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0430	2524-9325001	27.250	SF	50.00000	1,362.50	35.00000	953.75	38.00000	1,035.50
TYPE A SIGNS, SHEET ALUMINUM									
0440	2527-9263143	3.000	EACH	500.00000	1,500.00	350.00000	1,050.00	380.00000	1,140.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0450	2527-9263181	14.700	STA	400.00000	5,880.00	300.00000	4,410.00	325.00000	4,777.50
PAVEMENT MARKINGS REMOVED									
0460	2527-9263217	92.400	STA	150.00000	13,860.00	125.00000	11,550.00	135.00000	12,474.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2527-9263231	30.000	STA	250.00000	7,500.00	200.00000	6,000.00	215.00000	6,450.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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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	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	17,500.00000	17,500.00	14,607.65000	14,607.65	15,250.00000	15,250.00
TRAFFIC CONTROL									
0490	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0500	2533-4980005	(1)	LS	103,000.00000	103,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
MOBILIZATION									
0510	2599-9999010	(1)	LS	27,500.00000	27,500.00	25,000.00000	25,000.00	27,000.00000	27,000.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)									
0520	2599-9999014	574.000	SF	45.00000	25,830.00	66.00000	37,884.00	42.00000	24,108.00
('SQUARE FEET' ITEM) PCC PAVERS, W/ BITUMINOUS SETTING BED - TYPE 1 (HERITAGE BROWN)									
0530	2599-9999015	1,715.000	SQ	12.00000	20,580.00	11.00000	18,865.00	12.00000	20,580.00
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2599-9999018	64.000	SY	100.00000	6,400.00	150.00000	9,600.00	87.00000	5,568.00
	('SQUARE YARDS' ITEM) SUBSLAB, PCC, 6 IN. FOR PCC PAVERS								
0550	2601-2634105	9.200	ACRE	3,000.00000	27,600.00	2,800.00000	25,760.00	3,000.00000	27,600.00
	MULCHING, BONDED FIBER MATRIX								
0560	2601-2636043	3.800	ACRE	1,050.00000	3,990.00	800.00000	3,040.00	875.00000	3,325.00
	SEEDING AND FERTILIZING (RURAL)								
0570	2601-2636044	0.800	ACRE	1,500.00000	1,200.00	1,200.00000	960.00	1,300.00000	1,040.00
	SEEDING AND FERTILIZING (URBAN)								
0580	2601-2642120	4.600	ACRE	750.00000	3,450.00	600.00000	2,760.00	650.00000	2,990.00
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0590	2601-2643110	627.000	MGAL	75.00000	47,025.00	75.00000	47,025.00	75.00000	47,025.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION WATERING FOR SEED APPLICATION								
0600	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
	MOBILIZATION FOR WATERING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000020	2,830.000	LF	1.75000	4,952.50	1.50000	4,245.00	1.65000	4,669.50
SILT FENCE									
0620	2602-0000071	2,830.000	LF	0.10000	283.00	0.01000	28.30	0.01000	28.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0630	2602-0000101	710.000	LF	0.25000	177.50	0.01000	7.10	0.01000	7.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000120	1,915.000	LF	2.40000	4,596.00	2.00000	3,830.00	2.15000	4,117.25
DITCH CHECK (SYNTHETIC - HDPE)									
0650	2602-0000309	3,125.000	LF	2.20000	6,875.00	2.00000	6,250.00	2.15000	6,718.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0660	2602-0000351	3,125.000	LF	0.40000	1,250.00	0.20000	625.00	0.25000	781.25
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) TK CONCRETE, INC.		(8) STREB CONSTRUCTION CO., INC.		(9) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000500	120.000 LF	15.00000	1,800.00	12.00000	1,440.00	13.00000	1,560.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0680	2602-0000510	9.000 EACH	20.00000	180.00	10.00000	90.00	11.00000	99.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0690	2602-0000520	9.000 EACH	20.00000	180.00	10.00000	90.00	11.00000	99.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0700	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									
0710	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,260,204.00		\$1,275,000.00		\$1,323,834.00	
Contract Item Totals				\$1,260,204.00		\$1,275,000.00		\$1,323,834.00	
Contract Time Totals									
Contract Grand Totals				\$1,260,204.00		\$1,275,000.00		1,323,834.00	

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	145.000	UNIT	70.00000	10,150.00	36.00000	5,220.00	32.25000	4,676.25
CLEARING AND GRUBBING									
0020	2102-2625000	3,030.000	CY	27.75000	84,082.50	20.00000	60,600.00	43.85000	132,865.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,821.000	CY	16.00000	29,136.00	20.00000	36,420.00	32.50000	59,182.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,250.000	CY	20.25000	65,812.50	17.50000	56,875.00	26.00000	84,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	13.000	STA	130.00000	1,690.00	1,324.00000	17,212.00	345.00000	4,485.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	391.700	CY	70.00000	27,419.00	60.00000	23,502.00	51.50000	20,172.55
MODIFIED SUBBASE									
0070	2213-7100400	9.000	EACH	250.00000	2,250.00	250.00000	2,250.00	415.00000	3,735.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	3,725.00000	3,725.00	2,726.00000	2,726.00	3,865.00000	3,865.00
0150	2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3,725.00000	3,725.00	1,680.00000	1,680.00	3,050.00000	3,050.00
0160	2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	715.00000	715.00	1,322.00000	1,322.00	1,700.00000	1,700.00
0170	2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	905.00000	905.00	1,322.00000	1,322.00	1,880.00000	1,880.00
0180	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	350.000	LF	17.00000	5,950.00	28.00000	9,800.00	24.50000	8,575.00
0190	2502-8221303 SUBDRAIN OUTLET, DR-303	1.000	EACH	650.00000	650.00	605.00000	605.00	220.00000	220.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2503-0114215	405.000	LF	56.75000	22,983.75	139.00000	56,295.00	85.50000	34,627.50
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0210	2503-0114218	402.000	LF	61.00000	24,522.00	138.00000	55,476.00	97.00000	38,994.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0220	2503-0116318	76.000	LF	177.00000	13,452.00	242.00000	18,392.00	206.65000	15,705.40
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.								
0230	2503-0200036	300.000	LF	13.50000	4,050.00	12.00000	3,600.00	27.25000	8,175.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0240	2510-6745850	1,050.000	SY	22.00000	23,100.00	16.00000	16,800.00	46.50000	48,825.00
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0250	2510-6750600 1.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES	490.00000	490.00	601.00000	601.00	655.00000	655.00
0260	2511-0302600 6,011.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	47.80000	287,325.80	46.00000	276,506.00	52.00000	312,572.00
0270	2511-0310100 67.800 STA SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	74.00000	5,017.20	227.00000	15,390.60	186.85000	12,668.43
0280	2511-6745900 529.000 SY REMOVAL OF SIDEWALK	14.75000	7,802.75	8.00000	4,232.00	17.00000	8,993.00
0290	2511-7526006 275.500 SY SIDEWALK, P.C. CONCRETE, 6 IN.	145.00000	39,947.50	89.00000	24,519.50	56.25000	15,496.88
0300	2511-7528101 160.000 SF DETECTABLE WARNINGS	45.00000	7,200.00	65.00000	10,400.00	45.00000	7,200.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 52-5557-623

Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0310	2512-1725256 956.000 LF CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	31.50000	30,114.00	45.00000	43,020.00	27.85000	26,624.60
0320	2515-2475006 516.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.	92.00000	47,472.00	69.00000	35,604.00	56.00000	28,896.00
0330	2518-0000090 3.000 EACH ITS HANDHOLE, 36x24x36	1,500.00000	4,500.00	1,500.00000	4,500.00	1,800.00000	5,400.00
0340	2518-0001200 50.000 LF ITS CONDUIT, HDPE, 2 INCH BORED	32.00000	1,600.00	32.00000	1,600.00	27.25000	1,362.50
0350	2518-0002200 200.000 LF ITS CONDUIT, HDPE, 2 INCH PLOWED	15.00000	3,000.00	15.00000	3,000.00	22.00000	4,400.00
0360	2519-3300600 480.000 LF FENCE, SAFETY	8.00000	3,840.00	15.00000	7,200.00	5.55000	2,664.00
0370	2519-4200140 480.000 LF REMOVAL OF FENCE, FIELD	9.00000	4,320.00	9.00000	4,320.00	2.35000	1,128.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0380	2524-6765010 12.000 EACH	275.00000	3,300.00	275.00000	3,300.00	310.00000	3,720.00
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0390	2524-6765210 2.000 EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00
	REMOVAL OF TYPE A SIGN ASSEMBLY						
0400	2524-9276010 42.000 LF	18.00000	756.00	18.00000	756.00	20.00000	840.00
	PERFORATED SQUARE STEEL TUBE POSTS						
0410	2524-9276021 2.000 EACH	125.00000	250.00	125.00000	250.00	138.00000	276.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						
0420	2524-9276024 1.000 EACH	300.00000	300.00	300.00000	300.00	338.00000	338.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION						
0430	2524-9325001 27.250 SF	35.00000	953.75	35.00000	953.75	38.00000	1,035.50
	TYPE A SIGNS, SHEET ALUMINUM						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: JOHNSON

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0440	2527-9263143 3.000 EACH PAINTED SYMBOLS AND LEGENDS, DURABLE	350.00000	1,050.00	350.00000	1,050.00	385.00000	1,155.00
0450	2527-9263181 14.700 STA PAVEMENT MARKINGS REMOVED	300.00000	4,410.00	300.00000	4,410.00	338.00000	4,968.60
0460	2527-9263217 92.400 STA PAINTED PAVEMENT MARKINGS, DURABLE	125.00000	11,550.00	125.00000	11,550.00	138.00000	12,751.20
0470	2527-9263231 30.000 STA REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	200.00000	6,000.00	20.00000	600.00	222.00000	6,660.00
0480	2528-8445110 (1) LS TRAFFIC CONTROL	14,000.00000	14,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
0490	2528-8445113 30.000 EACH FLAGGERS	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0500	2533-4980005 (1) LS MOBILIZATION	133,500.00000	133,500.00	126,000.00000	126,000.00	80,000.00000	80,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0570	2601-2636044 0.800 ACRE SEEDING AND FERTILIZING (URBAN)	2,000.00000	1,600.00	2,280.00000	1,824.00	4,100.00000	3,280.00
0580	2601-2642120 4.600 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	400.00000	1,840.00	275.00000	1,265.00	1,450.00000	6,670.00
0590	2601-2643110 627.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION WATERING FOR SEED APPLICATION	75.00000	47,025.00	75.00000	47,025.00	75.00000	47,025.00
0600	2601-2643300 6.000 EACH MOBILIZATION FOR WATERING	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
0610	2602-0000020 2,830.000 LF SILT FENCE	1.40000	3,962.00	2.00000	5,660.00	2.20000	6,226.00
0620	2602-0000071 2,830.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.01000	28.30	0.05000	141.50	0.10000	283.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: JOHNSON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0630	2602-0000101 710.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.10000	71.00	0.05000	35.50	0.10000	71.00
0640	2602-0000120 1,915.000 LF DITCH CHECK (SYNTHETIC - HDPE)	13.65000	26,139.75	12.00000	22,980.00	13.25000	25,373.75
0650	2602-0000309 3,125.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1.89000	5,906.25	3.00000	9,375.00	2.35000	7,343.75
0660	2602-0000351 3,125.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	625.00	1.00000	3,125.00	1.10000	3,437.50
0670	2602-0000500 120.000 LF OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	10.00000	1,200.00	17.00000	2,040.00	18.85000	2,262.00
0680	2602-0000510 9.000 EACH MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.00000	45.00	10.00000	90.00	11.25000	101.25

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Letting Date: February 18, 2025

Line No / Item Number Item Description		(10) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(11) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.		(12) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0690	2602-0000520 9.000 EACH REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.00000	45.00	10.00000	90.00	11.25000	101.25
0700	2602-0010010 4.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
0710	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:		\$1,393,742.05		\$1,425,213.85		\$1,429,972.66	
Contract Item Totals		\$1,393,742.05		\$1,425,213.85		\$1,429,972.66	
Contract Time Totals							
Contract Grand Totals		\$1,393,742.05		\$1,425,213.85		1,429,972.66	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 110**Contract ID:** 54-3960-601**Primary County:** KEOKUK**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** HEUER CONSTRUCTION, INC.**Contract Period:** Start Date: 07/07/25 30 Working Days**Project Information:****Project:** STBG-SWAP-3960(601)--SG-54**WorkType:** PCC PAVEMENT - REPLACE**County:** KEOKUK**Prj Awd Amt:** \$300,797.25**Route:** IRONS STREET**Location:** In the city of Keswick, On IRONS ST, from NCL S 0.15 miles

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HEUER CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	539.000 CY	9.00000	4,851.00	10.00000	5,390.00	12.00000	6,468.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	155.000 CY	15.00000	2,325.00	10.00000	1,550.00	15.00000	2,325.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	8.650 STA	465.00000	4,022.25	500.00000	4,325.00	550.00000	4,757.50	
SPECIAL COMPACTION OF SUBGRADE 12 THICK									
0040	2123-7450020	17.300 STA	230.00000	3,979.00	250.00000	4,325.00	375.00000	6,487.50	
SHOULDER FINISHING, EARTH									
0050	2213-7100400	11.000 EACH	250.00000	2,750.00	300.00000	3,300.00	275.00000	3,025.00	
RELOCATION OF MAIL BOXES									
0060	2301-1033080	2,885.000 SY	62.00000	178,870.00	65.00000	187,525.00	65.50000	188,967.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HEUER CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2301-6911722 (1) LS	1,500.00000	1,500.00	3,250.00000	3,250.00	3,500.00000	3,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0080	2301-7000110 3,375.000 EACH	1.00000	3,375.00	1.00000	3,375.00	1.00000	3,375.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2510-6745850 2,885.000 SY	8.00000	23,080.00	7.80000	22,503.00	6.50000	18,752.50		
REMOVAL OF PAVEMENT									
0100	2515-2475006 197.000 SY	100.00000	19,700.00	60.00000	11,820.00	72.75000	14,331.75		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0110	2515-6745600 31.000 SY	20.00000	620.00	20.00000	620.00	20.50000	635.50		
REMOVAL OF PAVED DRIVEWAY									
0120	2528-2518000 2.000 EACH	150.00000	300.00	350.00000	700.00	150.00000	300.00		
SAFETY CLOSURE									
0130	2528-8445110 (1) LS	7,950.00000	7,950.00	8,500.00000	8,500.00	7,950.00000	7,950.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HEUER CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1) LS	13,000.00000	13,000.00	17,500.00000	17,500.00	20,576.75000	20,576.75	
MOBILIZATION									
0150	2555-0000010	(1) LS	2,000.00000	2,000.00	2,750.00000	2,750.00	1,850.00000	1,850.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0160	2599-9999003	545.000 CY	55.00000	29,975.00	48.00000	26,160.00	55.00000	29,975.00	
('CUBIC YARDS' ITEM) GRANULAR SUBBASE, CLASS A CRUSHED STONE									
0170	2601-2634100	0.250 ACRE	5,000.00000	1,250.00	5,600.00000	1,400.00	5,000.00000	1,250.00	
MULCHING HYDRAULIC									
0180	2601-2636044	0.250 ACRE	5,000.00000	1,250.00	1,800.00000	450.00	5,000.00000	1,250.00	
SEEDING AND FERTILIZING (URBAN) HYDRAULIC									
Section Totals:				\$300,797.25		\$305,443.00		\$315,777.00	
Contract Item Totals				\$300,797.25		\$305,443.00		\$315,777.00	
Contract Time Totals									
Contract Grand Totals				\$300,797.25		\$305,443.00		315,777.00	

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	539.000	CY	9.00000	4,851.00	13.20000	7,114.80	12.00000	6,468.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	155.000	CY	40.00000	6,200.00	16.50000	2,557.50	15.00000	2,325.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	8.650	STA	1,200.00000	10,380.00	605.00000	5,233.25	550.00000	4,757.50
SPECIAL COMPACTION OF SUBGRADE 12 THICK									
0040	2123-7450020	17.300	STA	120.00000	2,076.00	412.50000	7,136.25	375.00000	6,487.50
SHOULDER FINISHING, EARTH									
0050	2213-7100400	11.000	EACH	275.00000	3,025.00	2,500.00000	27,500.00	275.00000	3,025.00
RELOCATION OF MAIL BOXES									
0060	2301-1033080	2,885.000	SY	70.00000	201,950.00	68.52000	197,680.20	73.20000	211,182.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

Line No / Item Number				(4) MANATT'S, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2301-6911722	(1)	LS	2,500.00000	2,500.00	7,260.00000	7,260.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0080	2301-7000110	3,375.000	EACH	1.00000	3,375.00	1.00000	3,375.00	1.00000	3,375.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2510-6745850	2,885.000	SY	6.00000	17,310.00	7.10000	20,483.50	6.00000	17,310.00
REMOVAL OF PAVEMENT									
0100	2515-2475006	197.000	SY	75.00000	14,775.00	90.00000	17,730.00	170.00000	33,490.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0110	2515-6745600	31.000	SY	25.00000	775.00	22.00000	682.00	20.00000	620.00
REMOVAL OF PAVED DRIVEWAY									
0120	2528-2518000	2.000	EACH	250.00000	500.00	165.00000	330.00	250.00000	500.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	6,900.00000	6,900.00	8,745.00000	8,745.00	6,900.00000	6,900.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	29,000.00000	29,000.00	25,700.00000	25,700.00	40,000.00000	40,000.00
MOBILIZATION									
0150	2555-0000010	(1)	LS	5,000.00000	5,000.00	2,035.00000	2,035.00	1,850.00000	1,850.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0160	2599-9999003	545.000	CY	55.00000	29,975.00	60.50000	32,972.50	55.00000	29,975.00
'(CUBIC YARDS' ITEM) GRANULAR SUBBASE, CLASS A CRUSHED STONE									
0170	2601-2634100	0.250	ACRE	5,000.00000	1,250.00	4,400.00000	1,100.00	6,500.00000	1,625.00
MULCHING HYDRAULIC									
0180	2601-2636044	0.250	ACRE	5,000.00000	1,250.00	4,400.00000	1,100.00	7,500.00000	1,875.00
SEEDING AND FERTILIZING (URBAN) HYDRAULIC									
Section Totals:				\$341,092.00		\$368,735.00		\$373,765.00	
Contract Item Totals				\$341,092.00		\$368,735.00		\$373,765.00	
Contract Time Totals									
Contract Grand Totals				\$341,092.00		\$368,735.00		\$373,765.00	

Call Order: 110

Contract ID: 54-3960-601

Primary County: KEOKUK

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 111**Contract ID:** 56-2697-638**Primary County:** LEE**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JONES CONTRACTING CORP.**Contract Period:** Start Date: 04/15/25 100 Working Days**Project Information:****Project:** STBG-SWAP-2697(638)--SG-56**WorkType:** PCC OVERLAY**County:** LEE**Prj Awd Amt:** \$2,415,777.00**Route:** L AVE**Location:** In the city of Fort Madison, On AVE L, from 20th St. W to approx. 82 ft W of 29th St

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 111**Contract ID:** 56-2697-638**Primary County:** LEE**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JONES CONTRACTING CORP.**Contract Period:** Start Date: 04/15/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$2,415,777.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 56-2697-638

Primary County: LEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015	857.150	CY	112.00000	96,000.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	230.030	CY	54.00000	12,421.62				
MODIFIED SUBBASE									
0030	2214-5145150	20,525.070	SY	6.00000	123,150.42				
PAVEMENT SCARIFICATION									
0040	2301-1033060	1,380.200	SY	83.40000	115,108.68				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0050	2310-5151040	3,164.690	CY	236.00000	746,866.84				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	19,402.930	SY	8.00000	155,223.44				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0070	2310-8300550	19,402.930	SY	4.15000	80,522.16				
PAVEMENT INTERLAYER GEOTEXTILE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: February 18, 2025

Contract ID: 56-2697-638

Primary County: LEE

Line No / Item Number				(1) JONES CONTRACTING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	209.000	TON	30.45000	6,364.05				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090	2401-6750001	(1)	LS	14,430.00000	14,430.00				
	REMOVALS, AS PER PLAN								
0100	2435-0254100	2.000	EACH	7,000.00000	14,000.00				
	INTAKE, SW-541								
0110	2435-0600010	31.000	EACH	2,210.00000	68,510.00				
	MANHOLE ADJUSTMENT, MINOR								
0120	2435-0600120	31.000	EACH	2,600.00000	80,600.00				
	INTAKE ADJUSTMENT, MAJOR								
0130	2510-6745850	1,561.300	SY	14.10000	22,014.33				
	REMOVAL OF PAVEMENT								
0140	2510-6750600	31.000	EACH	1,500.00000	46,500.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 56-2697-638

Primary County: LEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-6745900	3,198.900	SY	23.50000	75,174.15				
REMOVAL OF SIDEWALK									
0160	2511-7526004	1,876.400	SY	63.00000	118,213.20				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0170	2511-7526006	2,248.000	SY	76.75000	172,534.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0180	2511-7528101	683.000	SF	50.00000	34,150.00				
DETECTABLE WARNINGS									
0190	2512-1859000	55.000	LF	50.00000	2,750.00				
CURB, SPECIAL, AS PER PLAN									
0200	2514-0000200	53.820	STA	575.00000	30,946.50				
REMOVAL OF CURB									
0210	2515-2475006	2,284.400	SY	81.10000	185,264.84				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0220	2515-6745600	2,481.000	SY	23.50000	58,303.50				
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 56-2697-638

Primary County: LEE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2524-6765010	35.000	EACH	275.00000	9,625.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0240	2525-0000200	28.000	EACH	907.50000	25,410.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0250	2527-9263209	43.720	STA	412.50000	18,034.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	23.000	EACH	110.00000	2,530.00				
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	50,820.00000	50,820.00				
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	41,598.37000	41,598.37				
MOBILIZATION									
0290	2601-2633100	2.550	ACRE	138.00000	351.90				
MOWING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 56-2697-638

Primary County: LEE

Letting Date: February 18, 2025

Line No / Item Number				(1) JONES CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2601-2636070 1.140 ACRE	1,650.00000	1,881.00						
	HYDRAULIC SEEDING								
0310	2602-0000309 1,685.000 LF	2.42000	4,077.70						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0320	2602-0010010 4.000 EACH	600.00000	2,400.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$2,415,777.00					
Contract Item Totals				\$2,415,777.00					
Contract Time Totals									
Contract Grand Totals				\$2,415,777.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 112**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 12/31/25**Contract ID:** 77-0694-139**Awarded Vendor:** CONCRETE TECHNOLOGIES, INC.**Primary County:** POLK**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-069-4(139)--3H-77**County:** POLK**Route:** U.S. 69**Location:** 1st Street to NE 18th Street in Ankeny**WorkType:** PCC PAVEMENT - REPLACE**Prj Awd Amt:** \$6,388,494.35

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/25

Contract ID: 77-0694-139

Primary County: POLK

DBE Goal: 3.0%

Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO415	CONCRETE TECHNOLOGIES, INC.	\$6,388,494.35	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA225	MANATT'S, INC.	\$6,427,827.08	100.62%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$6,500,000.00	101.75%
4	ST460	STERNQUIST CONSTRUCTION, INC.	\$6,589,976.70	103.15%
5	AL294	ALL STAR CONCRETE LLC	\$6,830,122.28	106.91%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$6,873,967.09	107.60%
7	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$7,295,852.78	114.20%

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/25

Contract ID: 77-0694-139
Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$7,297,826.44	114.23%
9	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$7,540,754.40	118.04%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 77-0694-139

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	107.900	UNIT	95.00000	10,250.50	85.00000	9,171.50	100.00000	10,790.00
CLEARING AND GRUBBING									
0020	2102-2710090	7,945.000	CY	12.00000	95,340.00	17.00000	135,065.00	20.00000	158,900.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	1,060.000	CY	20.00000	21,200.00	23.25000	24,645.00	25.00000	26,500.00
TOPSOIL, FURNISH AND SPREAD									
0040	2113-0001100	2,500.000	SY	4.00000	10,000.00	2.00000	5,000.00	3.00000	7,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	6,787.000	CY	59.00000	400,433.00	73.00000	495,451.00	45.00000	305,415.00
MODIFIED SUBBASE									
0060	2123-7450020	81.000	STA	200.00000	16,200.00	350.00000	28,350.00	275.00000	22,275.00
SHOULDER FINISHING, EARTH									
0070	2301-1033080	5,026.000	SY	79.00000	397,054.00	82.00000	412,132.00	80.75000	405,849.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 77-0694-139

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) 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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	22,906.000	SY	82.50000	1,889,745.00	72.00000	1,649,232.00	70.25000	1,609,146.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2301-4875006	1,168.000	SY	90.25000	105,412.00	91.75000	107,164.00	91.75000	107,164.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0100	2301-6911722	(1)	LS	31,000.00000	31,000.00	20,250.00000	20,250.00	20,250.00000	20,250.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2301-7000110	32,300.000	EACH	1.00000	32,300.00	1.00000	32,300.00	1.00000	32,300.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0101000	500.000	SY	85.00000	42,500.00	70.00000	35,000.00	69.00000	34,500.00
TEMPORARY PAVEMENT									
0130	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN MEDIAN LANDSCAPE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 77-0694-139

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN MONUMENT SIGN									
0150	2401-6750001	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN RETAINING WALLS									
0160	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
REMOVALS, AS PER PLAN WATER METER PIT									
0170	2435-0140148	6.000	EACH	4,500.00000	27,000.00	4,500.00000	27,000.00	5,800.00000	34,800.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0180	2435-0140300	4.000	EACH	13,000.00000	52,000.00	13,000.00000	52,000.00	15,000.00000	60,000.00
MANHOLE, STORM SEWER, SW-403									
0190	2435-0250248	1.000	EACH	3,800.00000	3,800.00	3,800.00000	3,800.00	5,200.00000	5,200.00
INTAKE, SW-502, 48 IN.									
0200	2435-0250500	11.000	EACH	5,300.00000	58,300.00	5,300.00000	58,300.00	7,000.00000	77,000.00
INTAKE, SW-505									
0210	2435-0250600	2.000	EACH	8,125.00000	16,250.00	8,125.00000	16,250.00	10,000.00000	20,000.00
INTAKE, SW-506									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250900	4.000	EACH	8,000.00000	32,000.00	8,000.00000	32,000.00	10,000.00000	40,000.00
INTAKE, SW-509									
0230	2435-0251010	1.000	EACH	12,725.00000	12,725.00	12,750.00000	12,750.00	16,500.00000	16,500.00
INTAKE, SW-510 MODIFIED									
0240	2435-0600010	11.000	EACH	3,675.00000	40,425.00	3,675.00000	40,425.00	1,500.00000	16,500.00
MANHOLE ADJUSTMENT, MINOR									
0250	2435-0600020	15.000	EACH	4,200.00000	63,000.00	4,200.00000	63,000.00	3,200.00000	48,000.00
MANHOLE ADJUSTMENT, MAJOR									
0260	2435-0600120	7.000	EACH	2,075.00000	14,525.00	2,075.00000	14,525.00	5,800.00000	40,600.00
INTAKE ADJUSTMENT, MAJOR									
0270	2502-6745952	2,450.000	LF	5.00000	12,250.00	5.00000	12,250.00	6.00000	14,700.00
REMOVAL OF SUBDRAIN									
0280	2502-8212208	5,216.000	LF	21.45000	111,883.20	25.50000	133,008.00	30.00000	156,480.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									

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Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-8221303	28.000	EACH	350.00000	9,800.00	250.00000	7,000.00	300.00000	8,400.00
	SUBDRAIN OUTLET, DR-303								
0300	2503-0114212	22.000	LF	136.00000	2,992.00	136.00000	2,992.00	350.00000	7,700.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0310	2503-0114215	450.000	LF	134.25000	60,412.50	134.25000	60,412.50	111.00000	49,950.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0320	2503-0114218	52.000	LF	141.00000	7,332.00	141.00000	7,332.00	250.00000	13,000.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0330	2503-0114224	86.000	LF	187.00000	16,082.00	187.00000	16,082.00	125.00000	10,750.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0114236	8.000	LF	540.00000	4,320.00	540.00000	4,320.00	250.00000	2,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0350	2503-0114242	32.000	LF	226.50000	7,248.00	226.50000	7,248.00	275.00000	8,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0360	2503-0114254	380.000	LF	261.50000	99,370.00	261.50000	99,370.00	280.00000	106,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0370	2503-0200036	280.000	LF	15.00000	4,200.00	15.00000	4,200.00	30.00000	8,400.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200136	408.000	LF	20.00000	8,160.00	20.00000	8,160.00	40.00000	16,320.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0390	2510-6745850	24,145.000	SY	7.00000	169,015.00	9.00000	217,305.00	13.50000	325,957.50
REMOVAL OF PAVEMENT									

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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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2510-6750600	15.000	EACH	550.00000	8,250.00	550.00000	8,250.00	1,200.00000	18,000.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0410	2511-6745900	2,684.100	SY	8.00000	21,472.80	6.00000	16,104.60	13.50000	36,235.35
	REMOVAL OF SIDEWALK								
0420	2511-7526004	1,333.000	SY	64.00000	85,312.00	57.75000	76,980.75	57.75000	76,980.75
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0430	2511-7526005	380.000	SY	65.75000	24,985.00	75.00000	28,500.00	75.00000	28,500.00
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0440	2511-7526005	445.000	SY	110.50000	49,172.50	118.50000	52,732.50	118.50000	52,732.50
	SIDEWALK, P.C. CONCRETE, 5 IN. COLORED AND TEXTURED								
0450	2511-7526005	356.000	SY	73.25000	26,077.00	113.00000	40,228.00	113.00000	40,228.00
	SIDEWALK, P.C. CONCRETE, 5 IN. TEXTURED								
0460	2511-7526006	431.000	SY	92.75000	39,975.25	101.50000	43,746.50	101.50000	43,746.50
	SIDEWALK, P.C. CONCRETE, 6 IN.								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2511-7528101	616.000	SF	44.00000	27,104.00	50.00000	30,800.00	50.00000	30,800.00
DETECTABLE WARNINGS GALVANIZED STEEL									
0480	2512-1725256	793.000	LF	39.50000	31,323.50	41.00000	32,513.00	41.00000	32,513.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 7 IN DEPTH									
0490	2515-2475007	1,432.000	SY	77.25000	110,622.00	61.70000	88,354.40	61.70000	88,354.40
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0500	2515-6745600	1,894.000	SY	8.00000	15,152.00	10.75000	20,360.50	13.50000	25,569.00
REMOVAL OF PAVED DRIVEWAY									
0510	2516-8625000	96.400	CY	955.00000	92,062.00	1,050.00000	101,220.00	1,050.00000	101,220.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0520	2516-8725000	38.200	CY	960.00000	36,672.00	1,150.00000	43,930.00	1,150.00000	43,930.00
P.C. CONCRETE RETAINING WALL									
0530	2523-6765009	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2524-6765110	31.000	EACH	100.00000	3,100.00	50.00000	1,550.00	50.00000	1,550.00
	REMOVAL OF TYPE A SIGN								
0550	2524-9265010	4.000	EACH	100.00000	400.00	250.00000	1,000.00	250.00000	1,000.00
	POSTS, STEEL, AS PER PLAN								
0560	2524-9275100	15.000	LF	45.00000	675.00	20.00000	300.00	20.00000	300.00
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
0570	2524-9276021	9.000	EACH	125.00000	1,125.00	150.00000	1,350.00	150.00000	1,350.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0580	2524-9276024	23.000	EACH	300.00000	6,900.00	200.00000	4,600.00	200.00000	4,600.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION								
0590	2524-9325001	186.000	SF	28.00000	5,208.00	20.00000	3,720.00	20.00000	3,720.00
	TYPE A SIGNS, SHEET ALUMINUM								
0600	2524-9325150	50.000	EACH	100.00000	5,000.00	75.00000	3,750.00	75.00000	3,750.00
	INSTALL TYPE A SIGN								

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2525-0000100	(1)	LS	310,000.00000	310,000.00	306,136.54000	306,136.54	306,136.54000	306,136.54
TRAFFIC SIGNALIZATION 11TH STREET INTERSECTION									
0620	2525-0000100	(1)	LS	305,000.00000	305,000.00	304,446.35000	304,446.35	304,446.35000	304,446.35
TRAFFIC SIGNALIZATION 5TH STREET INTERSECTION									
0630	2525-0000100	(1)	LS	310,000.00000	310,000.00	309,701.14000	309,701.14	309,701.14000	309,701.14
TRAFFIC SIGNALIZATION 9TH STREET INTERSECTION									
0640	2525-0000120	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0650	2526-8285000	(1)	LS	54,100.00000	54,100.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CONSTRUCTION SURVEY									
0660	2527-9263005	50.000	EACH	15.00000	750.00	25.00000	1,250.00	25.00000	1,250.00
RAISED PAVEMENT MARKERS									
0670	2527-9263143	20.000	EACH	300.00000	6,000.00	265.00000	5,300.00	265.00000	5,300.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2527-9263155	45.000	EACH	575.00000	25,875.00	400.00000	18,000.00	400.00000	18,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0690	2527-9263181	16.000	STA	500.00000	8,000.00	190.00000	3,040.00	190.00000	3,040.00
PAVEMENT MARKINGS REMOVED									
0700	2527-9263217	276.600	STA	100.00000	27,660.00	122.00000	33,745.20	122.00000	33,745.20
PAINTED PAVEMENT MARKINGS, DURABLE									
0710	2527-9263231	174.000	STA	145.00000	25,230.00	187.00000	32,538.00	187.00000	32,538.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0720	2527-9270112	273.500	STA	100.00000	27,350.00	65.00000	17,777.50	65.00000	17,777.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	65.000	EACH	150.00000	9,750.00	200.00000	13,000.00	200.00000	13,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	58.000	EACH	200.00000	11,600.00	50.00000	2,900.00	50.00000	2,900.00
SAFETY CLOSURE									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2528-8445110	(1)	LS	52,000.00000	52,000.00	65,500.00000	65,500.00	65,500.00000	65,500.00
TRAFFIC CONTROL									
0760	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0770	2528-9109020	1,500.000	LF	14.00000	21,000.00	7.00000	10,500.00	7.00000	10,500.00
TEMPORARY LANE SEPARATOR SYSTEM									
0780	2528-9290050	75.000	CDAY	125.00000	9,375.00	50.00000	3,750.00	50.00000	3,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0790	2529-2242304	5.000	EACH	102.00000	510.00	100.00000	500.00	100.00000	500.00
CD JOINT ASSEMBLY									
0800	2529-5070110	427.000	SY	219.25000	93,619.75	150.00000	64,050.00	215.00000	91,805.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0810	2529-5070120	44.000	EACH	116.25000	5,115.00	200.00000	8,800.00	114.00000	5,016.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0820	2533-4980005	(1)	LS	150,000.00000	150,000.00	190,000.00000	190,000.00	239,928.67000	239,928.67
MOBILIZATION									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0830	2552-0000300	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRENCH COMPACTION TESTING									
0840	2554-0114006	156.000	LF	81.50000	12,714.00	81.50000	12,714.00	120.00000	18,720.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0850	2554-0114008	45.000	LF	138.50000	6,232.50	138.50000	6,232.50	140.00000	6,300.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0860	2554-0202200	2.000	EACH	3,600.00000	7,200.00	3,600.00000	7,200.00	1,350.00000	2,700.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 2 IN. SADDLE TAPPING VALVE ASSEMBLY									
0870	2554-0202200	1.000	EACH	3,600.00000	3,600.00	3,600.00000	3,600.00	1,400.00000	1,400.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 2 IN SADDLE TAPPING VALVE ASSEMBLY									
0880	2554-0203000	1,062.000	LB	20.00000	21,240.00	20.00000	21,240.00	24.00000	25,488.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0890	2554-0207006	2.000	EACH	2,625.00000	5,250.00	2,625.00000	5,250.00	2,100.00000	4,200.00
VALVE, GATE, DIP, 6 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2554-0210201	7.000	EACH	7,825.00000	54,775.00	7,825.00000	54,775.00	9,400.00000	65,800.00
FIRE HYDRANT ASSEMBLY, WM-201									
0910	2554-0210205	7.000	EACH	1,000.00000	7,000.00	1,000.00000	7,000.00	900.00000	6,300.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0920	2554-0212020	18.000	EACH	1,325.00000	23,850.00	1,325.00000	23,850.00	250.00000	4,500.00
VALVE BOX EXTENSION									
0930	2554-0212030	5.000	EACH	1,725.00000	8,625.00	1,725.00000	8,625.00	1,100.00000	5,500.00
VALVE BOX REPLACEMENT									
0940	2599-9999003	42.000	CY	225.00000	9,450.00	215.00000	9,030.00	225.00000	9,450.00
('CUBIC YARDS' ITEM) ROUNDED RIVER ROCK, WASHED, 2 IN. DIAMETER									
0950	2599-9999005	17.000	EACH	950.00000	16,150.00	950.00000	16,150.00	300.00000	5,100.00
('EACH' ITEM) GROUND BOX, 12 IN.									
0960	2599-9999005	2.000	EACH	6,350.00000	12,700.00	6,350.00000	12,700.00	3,500.00000	7,000.00
('EACH' ITEM) RELOCATION OF WATER SERVICE									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0970	2599-9999005	16.000	EACH	1,200.00000	19,200.00	2,025.00000	32,400.00	1,700.00000	27,200.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
0980	2599-9999009	807.000	LF	38.75000	31,271.25	38.00000	30,666.00	38.00000	30,666.00
('LINEAR FEET' ITEM) BEAM CURB, PCC									
0990	2599-9999009	790.000	LF	5.00000	3,950.00	18.50000	14,615.00	15.00000	11,850.00
('LINEAR FEET' ITEM) CURB AND GUTTER REMOVAL									
1000	2599-9999009	907.000	LF	18.00000	16,326.00	18.00000	16,326.00	18.00000	16,326.00
('LINEAR FEET' ITEM) ITC CONDUIT, HDPE, 3 INCH BORED									
1010	2599-9999010	(1)	LS	17,125.00000	17,125.00	19,850.00000	19,850.00	19,850.00000	19,850.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
1020	2599-9999010	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS									
1030	2599-9999014	2,000.000	SF	6.05000	12,100.00	16.00000	32,000.00	16.00000	32,000.00
('SQUARE FEET' ITEM) CONCRETE RETAINING WALL FORMLINER									

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Tabulation of Construction and Material Bids

Call Order: 112

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1040	2601-2634100	6.600	ACRE	3,000.00000	19,800.00	3,000.00000	19,800.00	3,000.00000	19,800.00
MULCHING									
1050	2601-2636044	2.200	ACRE	1,200.00000	2,640.00	1,200.00000	2,640.00	1,200.00000	2,640.00
SEEDING AND FERTILIZING (URBAN)									
1060	2601-2642120	2.200	ACRE	500.00000	1,100.00	500.00000	1,100.00	500.00000	1,100.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1070	2602-0000309	7,804.000	LF	1.95000	15,217.80	1.95000	15,217.80	1.95000	15,217.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1080	2602-0000351	7,804.000	LF	0.20000	1,560.80	0.20000	1,560.80	0.20000	1,560.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1090	2602-0000400	56.000	EACH	160.00000	8,960.00	160.00000	8,960.00	160.00000	8,960.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) 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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000410	56.000	EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1110	2602-0000420	56.000	EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1120	2602-0000500	640.000	LF	12.00000	7,680.00	12.00000	7,680.00	12.00000	7,680.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1130	2602-0000510	40.000	EACH	2.00000	80.00	2.00000	80.00	2.00000	80.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1140	2602-0000520	20.000	EACH	2.00000	40.00	2.00000	40.00	2.00000	40.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1150	2602-0000530	30.000	EACH	45.00000	1,350.00	45.00000	1,350.00	45.00000	1,350.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) MANATT'S, INC.		(3) 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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000540	60.000	EACH	5.00000	300.00	5.00000	300.00	5.00000	300.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1170	2602-0000550	30.000	EACH	5.00000	150.00	5.00000	150.00	5.00000	150.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1180	2602-0010010	30.000	EACH	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00
MOBILIZATIONS, EROSION CONTROL									
1190	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									
Section Totals:				\$6,388,494.35		\$6,427,827.08		\$6,500,000.00	
Contract Item Totals				\$6,388,494.35		\$6,427,827.08		\$6,500,000.00	
Contract Time Totals									
Contract Grand Totals				\$6,388,494.35		\$6,427,827.08		6,500,000.00	

() indicates item is bid as Lump Sum

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	107.900	UNIT	85.00000	9,171.50	85.00000	9,171.50	85.00000	9,171.50
CLEARING AND GRUBBING									
0020	2102-2710090	7,945.000	CY	17.00000	135,065.00	12.00000	95,340.00	20.00000	158,900.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	1,060.000	CY	23.25000	24,645.00	20.00000	21,200.00	25.00000	26,500.00
TOPSOIL, FURNISH AND SPREAD									
0040	2113-0001100	2,500.000	SY	2.00000	5,000.00	4.00000	10,000.00	3.00000	7,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	6,787.000	CY	73.00000	495,451.00	72.20000	490,021.40	45.00000	305,415.00
MODIFIED SUBBASE									
0060	2123-7450020	81.000	STA	350.00000	28,350.00	200.00000	16,200.00	275.00000	22,275.00
SHOULDER FINISHING, EARTH									
0070	2301-1033080	5,026.000	SY	81.85000	411,378.10	99.30000	499,081.80	92.35000	464,151.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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Line No / Item Number Item Description				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2301-1033100	22,906.000 SY	80.20000	1,837,061.20	80.00000	1,832,480.00	77.13000	1,766,739.78	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2301-4875006	1,168.000 SY	109.75000	128,188.00	119.45000	139,517.60	91.75000	107,164.00	
MEDIAN, P.C. CONCRETE, 6 IN.									
0100	2301-6911722	(1) LS	41,280.00000	41,280.00	37,500.00000	37,500.00	5,000.00000	5,000.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2301-7000110	32,300.000 EACH	1.00000	32,300.00	1.00000	32,300.00	1.00000	32,300.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0101000	500.000 SY	56.00000	28,000.00	75.00000	37,500.00	95.90000	47,950.00	
TEMPORARY PAVEMENT									
0130	2401-6750001	(1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00	
REMOVALS, AS PER PLAN MEDIAN LANDSCAPE									

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Line No / Item Number				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2401-6750001	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN MONUMENT SIGN									
0150	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN RETAINING WALLS									
0160	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
REMOVALS, AS PER PLAN WATER METER PIT									
0170	2435-0140148	6.000	EACH	4,500.00000	27,000.00	4,500.00000	27,000.00	5,800.00000	34,800.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0180	2435-0140300	4.000	EACH	13,000.00000	52,000.00	13,000.00000	52,000.00	15,000.00000	60,000.00
MANHOLE, STORM SEWER, SW-403									
0190	2435-0250248	1.000	EACH	3,800.00000	3,800.00	3,800.00000	3,800.00	5,200.00000	5,200.00
INTAKE, SW-502, 48 IN.									
0200	2435-0250500	11.000	EACH	5,300.00000	58,300.00	5,300.00000	58,300.00	7,000.00000	77,000.00
INTAKE, SW-505									
0210	2435-0250600	2.000	EACH	8,125.00000	16,250.00	8,125.00000	16,250.00	10,000.00000	20,000.00
INTAKE, SW-506									

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Line No / Item Number Item Description				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250900	4.000 EACH	8,000.00000	32,000.00	8,000.00000	32,000.00	10,000.00000	40,000.00	
INTAKE, SW-509									
0230	2435-0251010	1.000 EACH	12,725.00000	12,725.00	12,725.00000	12,725.00	16,500.00000	16,500.00	
INTAKE, SW-510 MODIFIED									
0240	2435-0600010	11.000 EACH	3,675.00000	40,425.00	3,675.00000	40,425.00	1,500.00000	16,500.00	
MANHOLE ADJUSTMENT, MINOR									
0250	2435-0600020	15.000 EACH	4,200.00000	63,000.00	4,200.00000	63,000.00	3,200.00000	48,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0260	2435-0600120	7.000 EACH	2,075.00000	14,525.00	2,075.00000	14,525.00	5,800.00000	40,600.00	
INTAKE ADJUSTMENT, MAJOR									
0270	2502-6745952	2,450.000 LF	5.00000	12,250.00	5.00000	12,250.00	6.00000	14,700.00	
REMOVAL OF SUBDRAIN									
0280	2502-8212208	5,216.000 LF	25.50000	133,008.00	25.50000	133,008.00	30.00000	156,480.00	
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									

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Line No / Item Number				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0290	2502-8221303	28.000	EACH	250.00000	7,000.00	250.00000	7,000.00	300.00000	8,400.00
SUBDRAIN OUTLET, DR-303									
0300	2503-0114212	22.000	LF	136.00000	2,992.00	136.00000	2,992.00	350.00000	7,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0310	2503-0114215	450.000	LF	134.25000	60,412.50	134.25000	60,412.50	111.00000	49,950.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0320	2503-0114218	52.000	LF	141.00000	7,332.00	141.00000	7,332.00	250.00000	13,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0330	2503-0114224	86.000	LF	187.00000	16,082.00	187.00000	16,082.00	125.00000	10,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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Line No / Item Number		Item Description		(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0114236	8.000	LF	540.00000	4,320.00	540.00000	4,320.00	250.00000	2,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0350	2503-0114242	32.000	LF	226.50000	7,248.00	226.50000	7,248.00	275.00000	8,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0360	2503-0114254	380.000	LF	261.50000	99,370.00	261.50000	99,370.00	280.00000	106,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0370	2503-0200036	280.000	LF	15.00000	4,200.00	15.00000	4,200.00	30.00000	8,400.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200136	408.000	LF	20.00000	8,160.00	20.00000	8,160.00	40.00000	16,320.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0390	2510-6745850	24,145.000	SY	9.00000	217,305.00	9.00000	217,305.00	13.50000	325,957.50
REMOVAL OF PAVEMENT									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2510-6750600	15.000	EACH	550.00000	8,250.00	550.00000	8,250.00	1,200.00000	18,000.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0410	2511-6745900	2,684.100	SY	6.00000	16,104.60	8.25000	22,143.83	13.50000	36,235.35
	REMOVAL OF SIDEWALK								
0420	2511-7526004	1,333.000	SY	59.25000	78,980.25	55.00000	73,315.00	57.75000	76,980.75
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0430	2511-7526005	380.000	SY	76.70000	29,146.00	58.00000	22,040.00	75.00000	28,500.00
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0440	2511-7526005	445.000	SY	120.20000	53,489.00	90.00000	40,050.00	118.50000	52,732.50
	SIDEWALK, P.C. CONCRETE, 5 IN. COLORED AND TEXTURED								
0450	2511-7526005	356.000	SY	114.70000	40,833.20	65.00000	23,140.00	113.00000	40,228.00
	SIDEWALK, P.C. CONCRETE, 5 IN. TEXTURED								
0460	2511-7526006	431.000	SY	103.20000	44,479.20	125.00000	53,875.00	101.50000	43,746.50
	SIDEWALK, P.C. CONCRETE, 6 IN.								

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2511-7528101	616.000 SF	50.00000	30,800.00	55.00000	33,880.00	50.00000	30,800.00	
DETECTABLE WARNINGS GALVANIZED STEEL									
0480	2512-1725256	793.000 LF	41.00000	32,513.00	60.00000	47,580.00	41.00000	32,513.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 7 IN DEPTH									
0490	2515-2475007	1,432.000 SY	63.40000	90,788.80	92.00000	131,744.00	61.70000	88,354.40	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0500	2515-6745600	1,894.000 SY	10.75000	20,360.50	13.25000	25,095.50	13.50000	25,569.00	
REMOVAL OF PAVED DRIVEWAY									
0510	2516-8625000	96.400 CY	1,050.00000	101,220.00	975.00000	93,990.00	1,050.00000	101,220.00	
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0520	2516-8725000	38.200 CY	1,150.00000	43,930.00	1,100.00000	42,020.00	1,150.00000	43,930.00	
P.C. CONCRETE RETAINING WALL									
0530	2523-6765009	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2524-6765110	31.000	EACH	50.00000	1,550.00	100.00000	3,100.00	100.00000	3,100.00
REMOVAL OF TYPE A SIGN									
0550	2524-9265010	4.000	EACH	250.00000	1,000.00	100.00000	400.00	100.00000	400.00
POSTS, STEEL, AS PER PLAN									
0560	2524-9275100	15.000	LF	20.00000	300.00	45.00000	675.00	45.00000	675.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0570	2524-9276021	9.000	EACH	150.00000	1,350.00	125.00000	1,125.00	125.00000	1,125.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0580	2524-9276024	23.000	EACH	200.00000	4,600.00	300.00000	6,900.00	300.00000	6,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0590	2524-9325001	186.000	SF	20.00000	3,720.00	28.00000	5,208.00	28.00000	5,208.00
TYPE A SIGNS, SHEET ALUMINUM									
0600	2524-9325150	50.000	EACH	75.00000	3,750.00	100.00000	5,000.00	100.00000	5,000.00
INSTALL TYPE A SIGN									

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Line No / Item Number				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2525-0000100	(1)	LS	306,136.55000	306,136.55	306,136.55000	306,136.55	306,136.54000	306,136.54
TRAFFIC SIGNALIZATION 11TH STREET INTERSECTION									
0620	2525-0000100	(1)	LS	304,446.35000	304,446.35	304,446.35000	304,446.35	304,446.35000	304,446.35
TRAFFIC SIGNALIZATION 5TH STREET INTERSECTION									
0630	2525-0000100	(1)	LS	309,701.15000	309,701.15	309,701.15000	309,701.15	309,701.14000	309,701.14
TRAFFIC SIGNALIZATION 9TH STREET INTERSECTION									
0640	2525-0000120	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0650	2526-8285000	(1)	LS	72,000.00000	72,000.00	72,000.00000	72,000.00	65,000.00000	65,000.00
CONSTRUCTION SURVEY									
0660	2527-9263005	50.000	EACH	25.00000	1,250.00	15.00000	750.00	15.00000	750.00
RAISED PAVEMENT MARKERS									
0670	2527-9263143	20.000	EACH	265.00000	5,300.00	300.00000	6,000.00	300.00000	6,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2527-9263155	45.000	EACH	400.00000	18,000.00	575.00000	25,875.00	575.00000	25,875.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0690	2527-9263181	16.000	STA	190.00000	3,040.00	500.00000	8,000.00	500.00000	8,000.00
PAVEMENT MARKINGS REMOVED									
0700	2527-9263217	276.600	STA	122.00000	33,745.20	100.00000	27,660.00	100.00000	27,660.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0710	2527-9263231	174.000	STA	187.00000	32,538.00	145.00000	25,230.00	145.00000	25,230.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0720	2527-9270112	273.500	STA	65.00000	17,777.50	100.00000	27,350.00	100.00000	27,350.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	65.000	EACH	200.00000	13,000.00	150.00000	9,750.00	150.00000	9,750.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	58.000	EACH	50.00000	2,900.00	200.00000	11,600.00	200.00000	11,600.00
SAFETY CLOSURE									

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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2528-8445110	(1)	LS	65,500.00000	65,500.00	52,000.00000	52,000.00	52,000.00000	52,000.00
TRAFFIC CONTROL									
0760	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0770	2528-9109020	1,500.000	LF	7.00000	10,500.00	14.00000	21,000.00	14.00000	21,000.00
TEMPORARY LANE SEPARATOR SYSTEM									
0780	2528-9290050	75.000	CDAY	50.00000	3,750.00	125.00000	9,375.00	125.00000	9,375.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0790	2529-2242304	5.000	EACH	100.00000	500.00	98.00000	490.00	250.00000	1,250.00
CD JOINT ASSEMBLY									
0800	2529-5070110	427.000	SY	215.00000	91,805.00	140.00000	59,780.00	111.00000	47,397.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0810	2529-5070120	44.000	EACH	114.00000	5,016.00	114.00000	5,016.00	408.32000	17,966.08
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0820	2533-4980005	(1)	LS	103,400.00000	103,400.00	304,400.00000	304,400.00	404,500.00000	404,500.00
MOBILIZATION									

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Line No / Item Number				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0830	2552-0000300 (1) LS			8,500.00000	8,500.00	4,500.00000	4,500.00	8,500.00000	8,500.00
TRENCH COMPACTION TESTING									
0840	2554-0114006 156.000 LF			81.50000	12,714.00	81.50000	12,714.00	120.00000	18,720.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0850	2554-0114008 45.000 LF			138.50000	6,232.50	138.50000	6,232.50	140.00000	6,300.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0860	2554-0202200 2.000 EACH			3,600.00000	7,200.00	3,600.00000	7,200.00	1,350.00000	2,700.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 2 IN. SADDLE TAPPING VALVE ASSEMBLY									
0870	2554-0202200 1.000 EACH			3,600.00000	3,600.00	3,600.00000	3,600.00	1,400.00000	1,400.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 2 IN SADDLE TAPPING VALVE ASSEMBLY									
0880	2554-0203000 1,062.000 LB			20.00000	21,240.00	20.00000	21,240.00	24.00000	25,488.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0890	2554-0207006 2.000 EACH			2,625.00000	5,250.00	2,625.00000	5,250.00	2,100.00000	4,200.00
VALVE, GATE, DIP, 6 IN.									

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Line No / Item Number Item Description				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2554-0210201	7.000 EACH	7,825.00000	54,775.00	7,825.00000	54,775.00	9,400.00000	65,800.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0910	2554-0210205	7.000 EACH	1,000.00000	7,000.00	1,000.00000	7,000.00	900.00000	6,300.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0920	2554-0212020	18.000 EACH	1,325.00000	23,850.00	1,325.00000	23,850.00	250.00000	4,500.00	
VALVE BOX EXTENSION									
0930	2554-0212030	5.000 EACH	1,725.00000	8,625.00	1,725.00000	8,625.00	1,100.00000	5,500.00	
VALVE BOX REPLACEMENT									
0940	2599-9999003	42.000 CY	215.00000	9,030.00	225.00000	9,450.00	225.00000	9,450.00	
('CUBIC YARDS' ITEM) ROUNDED RIVER ROCK, WASHED, 2 IN. DIAMETER									
0950	2599-9999005	17.000 EACH	950.00000	16,150.00	950.00000	16,150.00	950.00000	16,150.00	
('EACH' ITEM) GROUND BOX, 12 IN.									
0960	2599-9999005	2.000 EACH	6,350.00000	12,700.00	6,350.00000	12,700.00	3,500.00000	7,000.00	
('EACH' ITEM) RELOCATION OF WATER SERVICE									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0970	2599-9999005	16.000	EACH	2,025.00000	32,400.00	2,025.00000	32,400.00	1,700.00000	27,200.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
0980	2599-9999009	807.000	LF	38.00000	30,666.00	52.00000	41,964.00	38.00000	30,666.00
('LINEAR FEET' ITEM) BEAM CURB, PCC									
0990	2599-9999009	790.000	LF	18.50000	14,615.00	13.10000	10,349.00	15.00000	11,850.00
('LINEAR FEET' ITEM) CURB AND GUTTER REMOVAL									
1000	2599-9999009	907.000	LF	18.00000	16,326.00	18.00000	16,326.00	18.00000	16,326.00
('LINEAR FEET' ITEM) ITC CONDUIT, HDPE, 3 INCH BORED									
1010	2599-9999010	(1)	LS	19,850.00000	19,850.00	17,000.00000	17,000.00	22,000.00000	22,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
1020	2599-9999010	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS									
1030	2599-9999014	2,000.000	SF	16.00000	32,000.00	5.00000	10,000.00	16.00000	32,000.00
('SQUARE FEET' ITEM) CONCRETE RETAINING WALL FORMLINER									

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Line No / Item Number Item Description				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1040	2601-2634100	6.600	ACRE	3,000.00000	19,800.00	3,000.00000	19,800.00	3,000.00000	19,800.00
MULCHING									
1050	2601-2636044	2.200	ACRE	1,200.00000	2,640.00	1,200.00000	2,640.00	1,200.00000	2,640.00
SEEDING AND FERTILIZING (URBAN)									
1060	2601-2642120	2.200	ACRE	500.00000	1,100.00	500.00000	1,100.00	500.00000	1,100.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1070	2602-0000309	7,804.000	LF	1.95000	15,217.80	1.95000	15,217.80	1.95000	15,217.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1080	2602-0000351	7,804.000	LF	0.20000	1,560.80	0.20000	1,560.80	0.20000	1,560.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1090	2602-0000400	56.000	EACH	160.00000	8,960.00	160.00000	8,960.00	160.00000	8,960.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

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Line No / Item Number				(4) STERNQUIST CONSTRUCTION, INC.		(5) ALL STAR CONCRETE LLC		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000410	56.000	EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1110	2602-0000420	56.000	EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1120	2602-0000500	640.000	LF	12.00000	7,680.00	12.00000	7,680.00	12.00000	7,680.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1130	2602-0000510	40.000	EACH	2.00000	80.00	2.00000	80.00	2.00000	80.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1140	2602-0000520	20.000	EACH	2.00000	40.00	2.00000	40.00	2.00000	40.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1150	2602-0000530	30.000	EACH	45.00000	1,350.00	45.00000	1,350.00	45.00000	1,350.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000540	60.000 EACH	5.00000	300.00	5.00000	300.00	5.00000	300.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1170	2602-0000550	30.000 EACH	5.00000	150.00	5.00000	150.00	5.00000	150.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1180	2602-0010010	30.000 EACH	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00	
MOBILIZATIONS, EROSION CONTROL									
1190	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									
Section Totals:				\$6,589,976.70		\$6,830,122.28		\$6,873,967.09	
Contract Item Totals				\$6,589,976.70		\$6,830,122.28		\$6,873,967.09	
Contract Time Totals									
Contract Grand Totals				\$6,589,976.70		\$6,830,122.28		6,873,967.09	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	107.900 UNIT	86.00000	9,279.40	100.00000	10,790.00	95.00000	10,250.50	
CLEARING AND GRUBBING									
0020	2102-2710090	7,945.000 CY	18.00000	143,010.00	35.00000	278,075.00	17.00000	135,065.00	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	1,060.000 CY	23.50000	24,910.00	30.00000	31,800.00	23.25000	24,645.00	
TOPSOIL, FURNISH AND SPREAD									
0040	2113-0001100	2,500.000 SY	2.25000	5,625.00	3.00000	7,500.00	2.00000	5,000.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	6,787.000 CY	74.00000	502,238.00	90.00000	610,830.00	73.00000	495,451.00	
MODIFIED SUBBASE									
0060	2123-7450020	81.000 STA	350.00000	28,350.00	250.00000	20,250.00	350.00000	28,350.00	
SHOULDER FINISHING, EARTH									
0070	2301-1033080	5,026.000 SY	88.00000	442,288.00	86.50000	434,749.00	122.75000	616,941.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	22,906.000 SY	89.75000	2,055,813.50	75.00000	1,717,950.00	101.75000	2,330,685.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2301-4875006	1,168.000 SY	97.00000	113,296.00	132.00000	154,176.00	92.00000	107,456.00	
MEDIAN, P.C. CONCRETE, 6 IN.									
0100	2301-6911722	(1) LS	35,000.00000	35,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2301-7000110	32,300.000 EACH	1.00000	32,300.00	1.00000	32,300.00	1.00000	32,300.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0101000	500.000 SY	100.00000	50,000.00	75.00000	37,500.00	145.00000	72,500.00	
TEMPORARY PAVEMENT									
0130	2401-6750001	(1) LS	5,200.00000	5,200.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
REMOVALS, AS PER PLAN MEDIAN LANDSCAPE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250900	4.000 EACH	8,200.00000	32,800.00	8,300.00000	33,200.00	8,000.00000	32,000.00	
INTAKE, SW-509									
0230	2435-0251010	1.000 EACH	13,000.00000	13,000.00	13,800.00000	13,800.00	12,725.00000	12,725.00	
INTAKE, SW-510 MODIFIED									
0240	2435-0600010	11.000 EACH	3,750.00000	41,250.00	2,000.00000	22,000.00	3,675.00000	40,425.00	
MANHOLE ADJUSTMENT, MINOR									
0250	2435-0600020	15.000 EACH	4,300.00000	64,500.00	3,600.00000	54,000.00	4,200.00000	63,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0260	2435-0600120	7.000 EACH	2,100.00000	14,700.00	3,400.00000	23,800.00	2,075.00000	14,525.00	
INTAKE ADJUSTMENT, MAJOR									
0270	2502-6745952	2,450.000 LF	5.25000	12,862.50	4.40000	10,780.00	5.00000	12,250.00	
REMOVAL OF SUBDRAIN									
0280	2502-8212208	5,216.000 LF	26.00000	135,616.00	27.50000	143,440.00	25.50000	133,008.00	
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									

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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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-8221303	28.000	EACH	275.00000	7,700.00	250.00000	7,000.00	250.00000	7,000.00
SUBDRAIN OUTLET, DR-303									
0300	2503-0114212	22.000	LF	140.00000	3,080.00	625.00000	13,750.00	136.00000	2,992.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0310	2503-0114215	450.000	LF	135.00000	60,750.00	92.50000	41,625.00	134.25000	60,412.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0320	2503-0114218	52.000	LF	150.00000	7,800.00	166.00000	8,632.00	141.00000	7,332.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0330	2503-0114224	86.000	LF	190.00000	16,340.00	135.00000	11,610.00	187.00000	16,082.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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Primary County: POLK

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Line No / Item Number		Item Description		(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0114236	8.000	LF	550.00000	4,400.00	100.00000	800.00	540.00000	4,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0350	2503-0114242	32.000	LF	230.00000	7,360.00	260.00000	8,320.00	226.50000	7,248.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0360	2503-0114254	380.000	LF	270.00000	102,600.00	285.00000	108,300.00	261.50000	99,370.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0370	2503-0200036	280.000	LF	16.00000	4,480.00	24.50000	6,860.00	15.00000	4,200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200136	408.000	LF	21.00000	8,568.00	44.50000	18,156.00	20.00000	8,160.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0390	2510-6745850	24,145.000	SY	9.25000	223,341.25	12.50000	301,812.50	9.00000	217,305.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2510-6750600	15.000	EACH	575.00000	8,625.00	864.00000	12,960.00	550.00000	8,250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0410	2511-6745900	2,684.100	SY	6.25000	16,775.63	7.90000	21,204.39	6.00000	16,104.60
REMOVAL OF SIDEWALK									
0420	2511-7526004	1,333.000	SY	67.00000	89,311.00	74.50000	99,308.50	57.75000	76,980.75
SIDEWALK, P.C. CONCRETE, 4 IN.									
0430	2511-7526005	380.000	SY	77.00000	29,260.00	93.00000	35,340.00	75.00000	28,500.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0440	2511-7526005	445.000	SY	120.00000	53,400.00	139.00000	61,855.00	118.50000	52,732.50
SIDEWALK, P.C. CONCRETE, 5 IN. COLORED AND TEXTURED									
0450	2511-7526005	356.000	SY	115.00000	40,940.00	134.00000	47,704.00	113.00000	40,228.00
SIDEWALK, P.C. CONCRETE, 5 IN. TEXTURED									
0460	2511-7526006	431.000	SY	105.00000	45,255.00	121.00000	52,151.00	101.50000	43,746.50
SIDEWALK, P.C. CONCRETE, 6 IN.									

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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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2511-7528101	616.000	SF	55.00000	33,880.00	53.50000	32,956.00	50.00000	30,800.00
DETECTABLE WARNINGS GALVANIZED STEEL									
0480	2512-1725256	793.000	LF	45.00000	35,685.00	44.00000	34,892.00	41.00000	32,513.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 7 IN DEPTH									
0490	2515-2475007	1,432.000	SY	68.00000	97,376.00	78.50000	112,412.00	61.70000	88,354.40
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0500	2515-6745600	1,894.000	SY	11.00000	20,834.00	14.00000	26,516.00	10.75000	20,360.50
REMOVAL OF PAVED DRIVEWAY									
0510	2516-8625000	96.400	CY	1,050.00000	101,220.00	1,200.00000	115,680.00	1,051.00000	101,316.40
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0520	2516-8725000	38.200	CY	1,200.00000	45,840.00	1,300.00000	49,660.00	1,151.00000	43,968.20
P.C. CONCRETE RETAINING WALL									
0530	2523-6765009	1.000	EACH	2,900.00000	2,900.00	5,400.00000	5,400.00	2,815.00000	2,815.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2524-6765110	31.000	EACH	55.00000	1,705.00	53.50000	1,658.50	50.00000	1,550.00
REMOVAL OF TYPE A SIGN									
0550	2524-9265010	4.000	EACH	275.00000	1,100.00	265.00000	1,060.00	250.00000	1,000.00
POSTS, STEEL, AS PER PLAN									
0560	2524-9275100	15.000	LF	25.00000	375.00	21.50000	322.50	20.00000	300.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0570	2524-9276021	9.000	EACH	150.00000	1,350.00	161.00000	1,449.00	150.00000	1,350.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0580	2524-9276024	23.000	EACH	225.00000	5,175.00	214.00000	4,922.00	200.00000	4,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0590	2524-9325001	186.000	SF	25.00000	4,650.00	21.50000	3,999.00	20.00000	3,720.00
TYPE A SIGNS, SHEET ALUMINUM									
0600	2524-9325150	50.000	EACH	77.00000	3,850.00	80.50000	4,025.00	75.00000	3,750.00
INSTALL TYPE A SIGN									

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2525-0000100	(1)	LS	318,000.00000	318,000.00	325,000.00000	325,000.00	317,552.00000	317,552.00
TRAFFIC SIGNALIZATION 11TH STREET INTERSECTION									
0620	2525-0000100	(1)	LS	315,000.00000	315,000.00	325,000.00000	325,000.00	314,650.00000	314,650.00
TRAFFIC SIGNALIZATION 5TH STREET INTERSECTION									
0630	2525-0000100	(1)	LS	320,000.00000	320,000.00	325,000.00000	325,000.00	319,885.00000	319,885.00
TRAFFIC SIGNALIZATION 9TH STREET INTERSECTION									
0640	2525-0000120	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	24,515.00000	24,515.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0650	2526-8285000	(1)	LS	85,000.00000	85,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CONSTRUCTION SURVEY									
0660	2527-9263005	50.000	EACH	25.00000	1,250.00	26.50000	1,325.00	25.00000	1,250.00
RAISED PAVEMENT MARKERS									
0670	2527-9263143	20.000	EACH	275.00000	5,500.00	285.00000	5,700.00	265.00000	5,300.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									

Contracts and Specifications Bureau

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Letting Date: February 18, 2025

Line No / Item Number				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2527-9263155	45.000	EACH	425.00000	19,125.00	425.00000	19,125.00	400.00000	18,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0690	2527-9263181	16.000	STA	200.00000	3,200.00	200.00000	3,200.00	190.00000	3,040.00
PAVEMENT MARKINGS REMOVED									
0700	2527-9263217	276.600	STA	145.00000	40,107.00	135.00000	37,341.00	122.00000	33,745.20
PAINTED PAVEMENT MARKINGS, DURABLE									
0710	2527-9263231	174.000	STA	190.00000	33,060.00	200.00000	34,800.00	187.00000	32,538.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0720	2527-9270112	273.500	STA	67.00000	18,324.50	69.50000	19,008.25	65.00000	17,777.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	65.000	EACH	200.00000	13,000.00	215.00000	13,975.00	200.00000	13,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	58.000	EACH	50.00000	2,900.00	52.50000	3,045.00	50.00000	2,900.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

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Call Order: 112

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Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2528-8445110 (1) LS	115,000.00000	115,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0760	2528-8445113 30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0770	2528-9109020 1,500.000 LF	7.25000	10,875.00	7.50000	11,250.00	7.00000	10,500.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0780	2528-9290050 75.000 CDAY	50.00000	3,750.00	53.50000	4,012.50	50.00000	3,750.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0790	2529-2242304 5.000 EACH	300.00000	1,500.00	115.00000	575.00	100.00000	500.00		
CD JOINT ASSEMBLY									
0800	2529-5070110 427.000 SY	225.00000	96,075.00	215.00000	91,805.00	215.00000	91,805.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0810	2529-5070120 44.000 EACH	575.00000	25,300.00	215.00000	9,460.00	114.00000	5,016.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0820	2533-4980005 (1) LS	310,000.00000	310,000.00	225,000.00000	225,000.00	300,000.00000	300,000.00		
MOBILIZATION									

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Letting Date: February 18, 2025

Line No / Item Number				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0830	2552-0000300	(1)	LS	30,000.00000	30,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
TRENCH COMPACTION TESTING									
0840	2554-0114006	156.000	LF	82.00000	12,792.00	235.00000	36,660.00	81.50000	12,714.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0850	2554-0114008	45.000	LF	140.00000	6,300.00	350.00000	15,750.00	138.50000	6,232.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0860	2554-0202200	2.000	EACH	3,700.00000	7,400.00	1,300.00000	2,600.00	3,600.00000	7,200.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 2 IN. SADDLE TAPPING VALVE ASSEMBLY									
0870	2554-0202200	1.000	EACH	3,700.00000	3,700.00	1,300.00000	1,300.00	3,600.00000	3,600.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 2 IN SADDLE TAPPING VALVE ASSEMBLY									
0880	2554-0203000	1,062.000	LB	25.00000	26,550.00	23.00000	24,426.00	20.00000	21,240.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0890	2554-0207006	2.000	EACH	2,700.00000	5,400.00	2,200.00000	4,400.00	2,625.00000	5,250.00
VALVE, GATE, DIP, 6 IN.									

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Line No / Item Number Item Description				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2554-0210201	7.000 EACH	8,000.00000	56,000.00	10,300.00000	72,100.00	7,825.00000	54,775.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0910	2554-0210205	7.000 EACH	1,100.00000	7,700.00	1,500.00000	10,500.00	1,000.00000	7,000.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0920	2554-0212020	18.000 EACH	1,350.00000	24,300.00	1,100.00000	19,800.00	1,325.00000	23,850.00	
VALVE BOX EXTENSION									
0930	2554-0212030	5.000 EACH	1,750.00000	8,750.00	1,300.00000	6,500.00	1,725.00000	8,625.00	
VALVE BOX REPLACEMENT									
0940	2599-9999003	42.000 CY	225.00000	9,450.00	550.00000	23,100.00	225.00000	9,450.00	
('CUBIC YARDS' ITEM) ROUNDED RIVER ROCK, WASHED, 2 IN. DIAMETER									
0950	2599-9999005	17.000 EACH	325.00000	5,525.00	1,000.00000	17,000.00	305.00000	5,185.00	
('EACH' ITEM) GROUND BOX, 12 IN.									
0960	2599-9999005	2.000 EACH	6,500.00000	13,000.00	3,100.00000	6,200.00	6,350.00000	12,700.00	
('EACH' ITEM) RELOCATION OF WATER SERVICE									

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Line No / Item Number Item Description				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1040	2601-2634100	6.600 ACRE	MULCHING	500.00000	3,300.00	3,200.00000	21,120.00	3,000.00000	19,800.00
1050	2601-2636044	2.200 ACRE	SEEDING AND FERTILIZING (URBAN)	1,250.00000	2,750.00	1,300.00000	2,860.00	1,200.00000	2,640.00
1060	2601-2642120	2.200 ACRE	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	625.00000	1,375.00	535.00000	1,177.00	500.00000	1,100.00
1070	2602-0000309	7,804.000 LF	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2.25000	17,559.00	2.00000	15,608.00	1.95000	15,217.80
1080	2602-0000351	7,804.000 LF	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.25000	1,951.00	0.20000	1,560.80	0.20000	1,560.80
1090	2602-0000400	56.000 EACH	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	525.00000	29,400.00	200.00000	11,200.00	160.00000	8,960.00

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Line No / Item Number				(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000410	56.000	EACH	10.50000	588.00	5.00000	280.00	5.00000	280.00
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1110	2602-0000420	56.000	EACH	10.50000	588.00	5.00000	280.00	5.00000	280.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1120	2602-0000500	640.000	LF	17.50000	11,200.00	13.00000	8,320.00	12.00000	7,680.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1130	2602-0000510	40.000	EACH	20.00000	800.00	2.00000	80.00	2.00000	80.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1140	2602-0000520	20.000	EACH	20.00000	400.00	2.00000	40.00	2.00000	40.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1150	2602-0000530	30.000	EACH	225.00000	6,750.00	45.00000	1,350.00	45.00000	1,350.00
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								

Contracts and Specifications Bureau

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000540	60.000 EACH	20.00000	1,200.00	5.00000	300.00	5.00000	300.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1170	2602-0000550	30.000 EACH	20.00000	600.00	5.00000	150.00	5.00000	150.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1180	2602-0010010	30.000 EACH	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00	
MOBILIZATIONS, EROSION CONTROL									
1190	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									
Section Totals:				\$7,295,852.78		\$7,297,826.44		\$7,540,754.40	
Contract Item Totals				\$7,295,852.78		\$7,297,826.44		\$7,540,754.40	
Contract Time Totals									
Contract Grand Totals				\$7,295,852.78		\$7,297,826.44		7,540,754.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 113
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 77-4151-086

Primary County: POLK

DBE Goal: 3.0%

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Project Information:

Project: HSIPX-415-1(086)--3L-77

WorkType: PCC PAVEMENT - GRADE AND NEW

County: POLK

Prj Awd Amt: \$2,745,537.59

Route: IOWA 415

Location: NW Beaver Drive Intersection

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 77-4151-086

Primary County: POLK

DBE Goal: 3.0%

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$2,745,537.59	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	AL294	ALL STAR CONCRETE LLC	\$2,804,185.08	102.14%
3	MA225	MANATT'S, INC.	\$2,841,152.69	103.48%
4	CO415	CONCRETE TECHNOLOGIES, INC.	\$2,882,309.93	104.98%
5	CA663	CASTOR CONSTRUCTION, LLC	\$2,899,065.31	105.59%
6	CO761	CORELL CONTRACTOR, INC.	\$2,993,856.91	109.04%
7	EL045	ELDER CORPORATION	\$3,159,900.00	115.09%

Project(s) and Vendor Ranking

Call Order: 113

Letting Date: February 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 25 Working Days

Contract ID: 77-4151-086

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: POLK

DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$3,251,213.80	118.42%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$3,321,906.95	120.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	121.000	UNIT	55.00000	6,655.00	55.00000	6,655.00	47.00000	5,687.00
CLEARING AND GRUBBING									
0020	2102-0425071	604.000	CY	45.50000	27,482.00	20.00000	12,080.00	75.00000	45,300.00
SPECIAL BACKFILL									
0030	2102-2710070	9,923.000	CY	3.25000	32,249.75	4.00000	39,692.00	3.00000	29,769.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	7,633.000	CY	9.00000	68,697.00	12.00000	91,596.00	10.00000	76,330.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	100.000	CY	40.00000	4,000.00	15.00000	1,500.00	44.00000	4,400.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005	445.000	CY	36.00000	16,020.00	20.00000	8,900.00	24.00000	10,680.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	987.000	CY	7.75000	7,649.25	6.00000	5,922.00	9.00000	8,883.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2109-8225100	20.000 STA	325.00000	6,500.00	800.00000	16,000.00	1,375.00000	27,500.00	
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001100	1,000.000 SY	3.50000	3,500.00	4.00000	4,000.00	2.00000	2,000.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	3,696.000 CY	63.00000	232,848.00	68.00000	251,328.00	73.50000	271,656.00	
MODIFIED SUBBASE									
0110	2121-7425010	93.000 TON	38.00000	3,534.00	45.00000	4,185.00	73.75000	6,858.75	
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190006	941.000 SY	83.40000	78,479.40	77.30000	72,739.30	70.00000	65,870.00	
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0130	2123-7450000	12.000 STA	610.00000	7,320.00	210.00000	2,520.00	285.00000	3,420.00	
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	30.000 STA	325.00000	9,750.00	250.00000	7,500.00	230.00000	6,900.00	
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2125-2225050	15.000	STA	650.00000	9,750.00	600.00000	9,000.00	300.00000	4,500.00
RESHAPING DITCHES									
0160	2301-1033070	320.000	SY	97.10000	31,072.00	87.00000	27,840.00	80.00000	25,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0170	2301-1033095	9,110.000	SY	87.00000	792,570.00	88.00000	801,680.00	81.00000	737,910.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0180	2301-4874106	577.000	SY	92.70000	53,487.90	107.20000	61,854.40	97.70000	56,372.90
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2301-4875006	219.000	SY	137.25000	30,057.75	113.20000	24,790.80	102.00000	22,338.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-4875008	293.000	SY	160.25000	46,953.25	146.20000	42,836.60	149.00000	43,657.00
MEDIAN, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2301-7000110	11,033.000	EACH	1.00000	11,033.00	1.00000	11,033.00	1.00000	11,033.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2304-0101000	2,817.000	SY	51.50000	145,075.50	56.25000	158,456.25	56.25000	158,456.25
TEMPORARY PAVEMENT									
0230	2317-7000110	7,073.000	EACH	1.00000	7,073.00	1.00000	7,073.00	1.00000	7,073.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745765	4.000	EACH	905.00000	3,620.00	905.00000	3,620.00	905.00000	3,620.00
REMOVAL OF LIGHT POLES									
0250	2416-0100015	2.000	EACH	3,000.00000	6,000.00	1,100.00000	2,200.00	2,500.00000	5,000.00
APRONS, CONCRETE, 15 IN. DIA.									
0260	2416-0100036	1.000	EACH	3,600.00000	3,600.00	1,900.00000	1,900.00	3,925.00000	3,925.00
APRONS, CONCRETE, 36 IN. DIA.									
0270	2422-0360015	4.000	EACH	650.00000	2,600.00	235.00000	940.00	525.00000	2,100.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2422-0360024	2.000	EACH	925.00000	1,850.00	270.00000	540.00	725.00000	1,450.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0290	2422-1722015	70.000	LF	69.00000	4,830.00	47.00000	3,290.00	70.00000	4,900.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0300	2422-1722024	71.000	LF	90.00000	6,390.00	61.00000	4,331.00	87.00000	6,177.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0310	2435-0140160	1.000	EACH	6,250.00000	6,250.00	5,000.00000	5,000.00	6,125.00000	6,125.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0320	2435-0140184	1.000	EACH	12,200.00000	12,200.00	9,300.00000	9,300.00	10,225.00000	10,225.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0330	2435-0250900	11.000	EACH	6,950.00000	76,450.00	8,400.00000	92,400.00	7,600.00000	83,600.00
INTAKE, SW-509									
0340	2435-0251300	1.000	EACH	5,050.00000	5,050.00	4,100.00000	4,100.00	5,275.00000	5,275.00
INTAKE, SW-513									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2502-6745952	4,140.000	LF	8.00000	33,120.00	7.00000	28,980.00	5.00000	20,700.00
REMOVAL OF SUBDRAIN									
0360	2502-8212204	4,326.000	LF	20.00000	86,520.00	9.25000	40,015.50	19.50000	84,357.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0370	2502-8221303	25.000	EACH	355.00000	8,875.00	360.00000	9,000.00	185.00000	4,625.00
SUBDRAIN OUTLET, DR-303									
0380	2502-8221306	12.000	EACH	1,100.00000	13,200.00	490.00000	5,880.00	625.00000	7,500.00
SUBDRAIN OUTLET, DR-306									
0390	2503-0114215	756.000	LF	60.50000	45,738.00	87.00000	65,772.00	88.25000	66,717.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0400	2503-0114218	52.000	LF	66.00000	3,432.00	77.00000	4,004.00	93.00000	4,836.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2503-0114224	267.000	LF	81.00000	21,627.00	106.00000	28,302.00	107.50000	28,702.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0420	2503-0114236	404.000	LF	128.50000	51,914.00	145.00000	58,580.00	152.25000	61,509.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0430	2503-0200036	365.000	LF	28.00000	10,220.00	35.00000	12,775.00	15.00000	5,475.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0440	2503-0500402	1.000	EACH	5,000.00000	5,000.00	2,250.00000	2,250.00	2,250.00000	2,250.00
BRIDGE END DRAIN, DR-402									
0450	2505-4008130	476.000	LF	12.00000	5,712.00	12.00000	5,712.00	10.00000	4,760.00
REMOVAL OF CABLE GUARDRAIL									
0460	2507-3250005	70.000	SY	2.50000	175.00	10.75000	752.50	10.00000	700.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0470	2507-6800061	50.000	TON	90.00000	4,500.00	75.00000	3,750.00	88.50000	4,425.00
REVTMENT, CLASS E									
0480	2510-6745850	16,725.000	SY	9.00000	150,525.00	7.60000	127,110.00	10.50000	175,612.50
REMOVAL OF PAVEMENT									
0490	2523-0000100	12.000	EACH	5,030.00000	60,360.00	5,030.00000	60,360.00	5,030.00000	60,360.00
LIGHTING POLES									
0500	2523-0000200	1,394.000	LF	11.95000	16,658.30	11.95000	16,658.30	11.95000	16,658.30
ELECTRICAL CIRCUITS									
0510	2523-0000310	6.000	EACH	1,170.00000	7,020.00	1,170.00000	7,020.00	1,170.00000	7,020.00
HANDHOLES AND JUNCTION BOXES									
0520	2524-6765010	21.000	EACH	250.00000	5,250.00	250.00000	5,250.00	250.00000	5,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0530	2524-6765110	27.000	EACH	100.00000	2,700.00	100.00000	2,700.00	100.00000	2,700.00
REMOVAL OF TYPE A SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0540	2524-9275100	170.000	LF	20.00000	3,400.00	35.00000	5,950.00	20.00000	3,400.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0550	2524-9276010	127.000	LF	20.00000	2,540.00	25.00000	3,175.00	20.00000	2,540.00
PERFORATED SQUARE STEEL TUBE POSTS									
0560	2524-9276021	12.000	EACH	150.00000	1,800.00	135.00000	1,620.00	150.00000	1,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0570	2524-9276024	12.000	EACH	250.00000	3,000.00	300.00000	3,600.00	250.00000	3,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0580	2524-9325001	157.500	SF	20.00000	3,150.00	25.00000	3,937.50	20.00000	3,150.00
TYPE A SIGNS, SHEET ALUMINUM									
0590	2524-9325150	40.000	EACH	100.00000	4,000.00	125.00000	5,000.00	100.00000	4,000.00
INSTALL TYPE A SIGN									
0600	2526-8285000	(1)	LS	14,700.00000	14,700.00	12,500.00000	12,500.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2527-9263181	61.670	STA	65.00000	4,008.55	180.00000	11,100.60	65.00000	4,008.55
PAVEMENT MARKINGS REMOVED									
0620	2527-9263216	137.960	STA	140.00000	19,314.40	185.00000	25,522.60	140.00000	19,314.40
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0630	2527-9263231	162.390	STA	295.00000	47,905.05	185.00000	30,042.15	295.00000	47,905.05
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0640	2527-9270112	137.960	STA	105.00000	14,485.80	105.00000	14,485.80	105.00000	14,485.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0650	2528-2518000	9.000	EACH	100.00000	900.00	200.00000	1,800.00	100.00000	900.00
SAFETY CLOSURE									
0660	2528-2518050	9.000	EACH	100.00000	900.00	135.00000	1,215.00	100.00000	900.00
REMOVAL OF ROAD CLOSURE BARRICADE									
0670	2528-2518182	1.000	EACH	1,250.00000	1,250.00	1,500.00000	1,500.00	1,250.00000	1,250.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0680	2528-8400048	2,880.000 LF	11.00000	31,680.00	12.50000	36,000.00	11.00000	31,680.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8400157	3.000 EACH	1,205.00000	3,615.00	1,205.00000	3,615.00	6,000.00000	18,000.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0700	2528-8445110	(1) LS	22,900.00000	22,900.00	50,000.00000	50,000.00	24,900.00000	24,900.00	
TRAFFIC CONTROL									
0710	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0720	2528-9290050	20.000 CDAY	100.00000	2,000.00	125.00000	2,500.00	100.00000	2,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0730	2533-4980005	(1) LS	75,000.00000	75,000.00	122,750.00000	122,750.00	115,000.00000	115,000.00	
MOBILIZATION									
0740	2548-0000260	9.420 STA	2,000.00000	18,840.00	2,000.00000	18,840.00	2,000.00000	18,840.00	
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0820	2601-2636043	3.500	ACRE	745.00000	2,607.50	745.00000	2,607.50	745.00000	2,607.50
		SEEDING AND FERTILIZING (RURAL)							
0830	2601-2636044	1.500	ACRE	1,200.00000	1,800.00	1,200.00000	1,800.00	1,200.00000	1,800.00
		SEEDING AND FERTILIZING (URBAN)							
0840	2601-2640350	200.000	SQ	12.00000	2,400.00	12.00000	2,400.00	12.00000	2,400.00
		SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0850	2601-2642100	5.000	ACRE	100.00000	500.00	100.00000	500.00	100.00000	500.00
		STABILIZING CROP - SEEDING AND FERTILIZING							
0860	2602-0000020	4,762.000	LF	1.40000	6,666.80	1.40000	6,666.80	1.40000	6,666.80
		SILT FENCE							
0870	2602-0000030	746.000	LF	1.40000	1,044.40	1.40000	1,044.40	1.40000	1,044.40
		SILT FENCE FOR DITCH CHECKS							
0880	2602-0000050	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	500.00000	2,000.00
		SILT BASINS							

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0890	2602-0000071	5,508.000	LF	0.01000	55.08	0.01000	55.08	0.01000	55.08
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0900	2602-0000080	4.000	EACH	300.00000	1,200.00	150.00000	600.00	500.00000	2,000.00
REMOVAL OF SILT BASINS									
0910	2602-0000101	500.000	LF	0.01000	5.00	0.01000	5.00	0.01000	5.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0920	2602-0000130	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
0930	2602-0000135	1.000	EACH	300.00000	300.00	750.00000	750.00	1,250.00000	1,250.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0940	2602-0000140	1.000	EACH	550.00000	550.00	400.00000	400.00	1,725.00000	1,725.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

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Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000150 400.000 LF	60.00000	24,000.00	10.00000	4,000.00	70.00000	28,000.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
0960	2602-0000309 3,139.000 LF	1.75000	5,493.25	1.75000	5,493.25	1.75000	5,493.25	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	
0970	2602-0000351 3,139.000 LF	0.25000	784.75	0.25000	784.75	0.25000	784.75	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0980	2602-0000400 14.000 EACH	220.00000	3,080.00	220.00000	3,080.00	220.00000	3,080.00	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	
0990	2602-0000410 14.000 EACH	5.00000	70.00	5.00000	70.00	5.00000	70.00	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	
1000	2602-0000420 14.000 EACH	5.00000	70.00	5.00000	70.00	5.00000	70.00	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	

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Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALL STAR CONCRETE LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1070	2523-0000400 1.000 EACH	7,990.00000	7,990.00	7,999.00000	7,999.00	1,950.00000	1,950.00		
	CONTROL CABINET								
	Section Totals:		\$2,745,537.59		\$2,804,185.08		\$2,841,152.69		
	Contract Item Totals		\$2,745,537.59		\$2,804,185.08		\$2,841,152.69		
	Contract Time Totals								
	Contract Grand Totals		\$2,745,537.59		\$2,804,185.08		2,841,152.69		

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	121.000	UNIT	47.00000	5,687.00	47.00000	5,687.00	60.50000	7,320.50
CLEARING AND GRUBBING									
0020	2102-0425071	604.000	CY	20.00000	12,080.00	20.00000	12,080.00	51.50000	31,106.00
SPECIAL BACKFILL									
0030	2102-2710070	9,923.000	CY	4.00000	39,692.00	4.00000	39,692.00	9.50000	94,268.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	7,633.000	CY	12.00000	91,596.00	12.00000	91,596.00	10.00000	76,330.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	100.000	CY	15.00000	1,500.00	15.00000	1,500.00	35.00000	3,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005	445.000	CY	20.00000	8,900.00	20.00000	8,900.00	30.00000	13,350.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	987.000	CY	6.00000	5,922.00	6.00000	5,922.00	15.00000	14,805.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2109-8225100	20.000	STA	800.00000	16,000.00	800.00000	16,000.00	1,565.00000	31,300.00
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001100	1,000.000	SY	4.00000	4,000.00	4.00000	4,000.00	5.50000	5,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	3,696.000	CY	68.00000	251,328.00	68.00000	251,328.00	67.00000	247,632.00
MODIFIED SUBBASE									
0110	2121-7425010	93.000	TON	45.00000	4,185.00	45.00000	4,185.00	60.50000	5,626.50
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190006	941.000	SY	72.00000	67,752.00	59.85000	56,318.85	61.50000	57,871.50
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0130	2123-7450000	12.000	STA	210.00000	2,520.00	210.00000	2,520.00	708.00000	8,496.00
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	30.000	STA	250.00000	7,500.00	250.00000	7,500.00	608.00000	18,240.00
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2125-2225050	15.000 STA	600.00000	9,000.00	600.00000	9,000.00	525.00000	7,875.00	
RESHAPING DITCHES									
0160	2301-1033070	320.000 SY	80.00000	25,600.00	76.00000	24,320.00	77.40000	24,768.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0170	2301-1033095	9,110.000 SY	95.00000	865,450.00	80.30000	731,533.00	82.50000	751,575.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0180	2301-4874106	577.000 SY	91.00000	52,507.00	108.25000	62,460.25	110.70000	63,873.90	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2301-4875006	219.000 SY	91.00000	19,929.00	73.25000	16,041.75	75.35000	16,501.65	
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-4875008	293.000 SY	131.00000	38,383.00	129.25000	37,870.25	133.25000	39,042.25	
MEDIAN, P.C. CONCRETE, 8 IN.									

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Line No / Item Number		Item Description		(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2301-7000110	11,033.000	EACH	1.00000	11,033.00	1.00000	11,033.00	1.00000	11,033.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2304-0101000	2,817.000	SY	57.00000	160,569.00	54.00000	152,118.00	55.35000	155,920.95
TEMPORARY PAVEMENT									
0230	2317-7000110	7,073.000	EACH	1.00000	7,073.00	1.00000	7,073.00	1.00000	7,073.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745765	4.000	EACH	905.00000	3,620.00	905.00000	3,620.00	950.00000	3,800.00
REMOVAL OF LIGHT POLES									
0250	2416-0100015	2.000	EACH	2,500.00000	5,000.00	2,100.00000	4,200.00	2,445.00000	4,890.00
APRONS, CONCRETE, 15 IN. DIA.									
0260	2416-0100036	1.000	EACH	3,925.00000	3,925.00	4,012.00000	4,012.00	4,295.00000	4,295.00
APRONS, CONCRETE, 36 IN. DIA.									
0270	2422-0360015	4.000	EACH	525.00000	2,100.00	966.00000	3,864.00	1,455.00000	5,820.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									

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Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2422-0360024	2.000	EACH	725.00000	1,450.00	1,040.00000	2,080.00	2,415.00000	4,830.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0290	2422-1722015	70.000	LF	70.00000	4,900.00	69.00000	4,830.00	74.50000	5,215.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0300	2422-1722024	71.000	LF	87.00000	6,177.00	74.20000	5,268.20	89.00000	6,319.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0310	2435-0140160	1.000	EACH	6,125.00000	6,125.00	5,995.00000	5,995.00	7,215.00000	7,215.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0320	2435-0140184	1.000	EACH	10,225.00000	10,225.00	10,200.00000	10,200.00	14,000.00000	14,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0330	2435-0250900	11.000	EACH	7,600.00000	83,600.00	7,530.00000	82,830.00	11,175.00000	122,925.00
INTAKE, SW-509									
0340	2435-0251300	1.000	EACH	5,275.00000	5,275.00	5,640.00000	5,640.00	5,895.00000	5,895.00
INTAKE, SW-513									

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Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2502-6745952	4,140.000	LF	5.00000	20,700.00	8.50000	35,190.00	9.00000	37,260.00
REMOVAL OF SUBDRAIN									
0360	2502-8212204	4,326.000	LF	13.75000	59,482.50	20.00000	86,520.00	17.50000	75,705.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0370	2502-8221303	25.000	EACH	325.00000	8,125.00	325.00000	8,125.00	150.00000	3,750.00
SUBDRAIN OUTLET, DR-303									
0380	2502-8221306	12.000	EACH	1,000.00000	12,000.00	2,500.00000	30,000.00	475.00000	5,700.00
SUBDRAIN OUTLET, DR-306									
0390	2503-0114215	756.000	LF	88.25000	66,717.00	76.00000	57,456.00	84.50000	63,882.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0400	2503-0114218	52.000	LF	93.00000	4,836.00	76.00000	3,952.00	132.50000	6,890.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2503-0114224	267.000	LF	107.50000	28,702.50	90.50000	24,163.50	107.00000	28,569.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0420	2503-0114236	404.000	LF	152.25000	61,509.00	145.50000	58,782.00	145.00000	58,580.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0430	2503-0200036	365.000	LF	15.00000	5,475.00	24.50000	8,942.50	40.00000	14,600.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0440	2503-0500402	1.000	EACH	2,250.00000	2,250.00	4,000.00000	4,000.00	1,385.00000	1,385.00
BRIDGE END DRAIN, DR-402									
0450	2505-4008130	476.000	LF	12.00000	5,712.00	25.00000	11,900.00	12.50000	5,950.00
REMOVAL OF CABLE GUARDRAIL									
0460	2507-3250005	70.000	SY	10.00000	700.00	10.00000	700.00	5.00000	350.00
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0470	2507-6800061	50.000	TON	88.50000	4,425.00	90.00000	4,500.00	92.50000	4,625.00
REVTMENT, CLASS E									
0480	2510-6745850	16,725.000	SY	10.00000	167,250.00	10.00000	167,250.00	7.25000	121,256.25
REMOVAL OF PAVEMENT									
0490	2523-0000100	12.000	EACH	5,030.00000	60,360.00	5,030.00000	60,360.00	5,280.00000	63,360.00
LIGHTING POLES									
0500	2523-0000200	1,394.000	LF	11.95000	16,658.30	11.95000	16,658.30	12.55000	17,494.70
ELECTRICAL CIRCUITS									
0510	2523-0000310	6.000	EACH	1,170.00000	7,020.00	1,170.00000	7,020.00	1,230.00000	7,380.00
HANDHOLES AND JUNCTION BOXES									
0520	2524-6765010	21.000	EACH	250.00000	5,250.00	250.00000	5,250.00	256.00000	5,376.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0530	2524-6765110	27.000	EACH	100.00000	2,700.00	100.00000	2,700.00	102.00000	2,754.00
REMOVAL OF TYPE A SIGN									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0540	2524-9275100	170.000	LF	20.00000	3,400.00	35.00000	5,950.00	35.90000	6,103.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0550	2524-9276010	127.000	LF	20.00000	2,540.00	25.00000	3,175.00	25.65000	3,257.55
PERFORATED SQUARE STEEL TUBE POSTS									
0560	2524-9276021	12.000	EACH	150.00000	1,800.00	135.00000	1,620.00	138.00000	1,656.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0570	2524-9276024	12.000	EACH	250.00000	3,000.00	300.00000	3,600.00	307.00000	3,684.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0580	2524-9325001	157.500	SF	20.00000	3,150.00	25.00000	3,937.50	25.50000	4,016.25
TYPE A SIGNS, SHEET ALUMINUM									
0590	2524-9325150	40.000	EACH	100.00000	4,000.00	125.00000	5,000.00	128.00000	5,120.00
INSTALL TYPE A SIGN									
0600	2526-8285000	(1)	LS	14,700.00000	14,700.00	14,700.00000	14,700.00	13,125.00000	13,125.00
CONSTRUCTION SURVEY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2527-9263181	61.670	STA	65.00000	4,008.55	180.00000	11,100.60	184.50000	11,378.12
PAVEMENT MARKINGS REMOVED									
0620	2527-9263216	137.960	STA	140.00000	19,314.40	185.00000	25,522.60	189.65000	26,164.11
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0630	2527-9263231	162.390	STA	295.00000	47,905.05	185.00000	30,042.15	189.65000	30,797.26
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0640	2527-9270112	137.960	STA	105.00000	14,485.80	105.00000	14,485.80	107.50000	14,830.70
GROOVES CUT FOR PAVEMENT MARKINGS									
0650	2528-2518000	9.000	EACH	100.00000	900.00	200.00000	1,800.00	205.00000	1,845.00
SAFETY CLOSURE									
0660	2528-2518050	9.000	EACH	100.00000	900.00	135.00000	1,215.00	138.00000	1,242.00
REMOVAL OF ROAD CLOSURE BARRICADE									
0670	2528-2518182	1.000	EACH	1,250.00000	1,250.00	1,500.00000	1,500.00	1,550.00000	1,550.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0680	2528-8400048	2,880.000	LF	11.00000	31,680.00	12.50000	36,000.00	12.80000	36,864.00
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8400157	3.000	EACH	6,000.00000	18,000.00	2,000.00000	6,000.00	1,265.00000	3,795.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0700	2528-8445110	(1)	LS	22,900.00000	22,900.00	30,000.00000	30,000.00	30,750.00000	30,750.00
TRAFFIC CONTROL									
0710	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0720	2528-9290050	20.000	CDAY	100.00000	2,000.00	125.00000	2,500.00	128.00000	2,560.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0730	2533-4980005	(1)	LS	106,750.00000	106,750.00	225,500.00000	225,500.00	167,899.00000	167,899.00
MOBILIZATION									
0740	2548-0000260	9.420	STA	2,000.00000	18,840.00	1,884.00000	17,747.28	2,100.00000	19,782.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0750	2551-0000110	6.000 EACH	1,500.00000	9,000.00	1,200.00000	7,200.00	1,230.00000	7,380.00	
TEMP CRASH CUSHION									
0760	2552-0000300	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	9,000.00000	9,000.00	
TRENCH COMPACTION TESTING									
0770	2555-0000010	(1) LS	9,510.00000	9,510.00	3,500.00000	3,500.00	535.00000	535.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0780	2599-9999005	6.000 EACH	6,000.00000	36,000.00	6,000.00000	36,000.00	6,300.00000	37,800.00	
('EACH' ITEM) LOW TENSION CABLE GUARD RAIL, END ANCHOR									
0790	2599-9999005	3.000 EACH	3,000.00000	9,000.00	1,500.00000	4,500.00	600.00000	1,800.00	
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1									
0800	2599-9999009	408.000 LF	30.00000	12,240.00	30.00000	12,240.00	31.50000	12,852.00	
('LINEAR FEET' ITEM) LOW TENSION CABLE GUARDRAIL									
0810	2601-2634105	10.000 ACRE	2,755.00000	27,550.00	2,755.00000	27,550.00	2,890.00000	28,900.00	
MULCHING, BONDED FIBER MATRIX									

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Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0890	2602-0000071	5,508.000	LF	0.01000	55.08	0.01000	55.08	0.01000	55.08
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0900	2602-0000080	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	800.00000	3,200.00
REMOVAL OF SILT BASINS									
0910	2602-0000101	500.000	LF	0.01000	5.00	0.01000	5.00	0.01000	5.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0920	2602-0000130	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
0930	2602-0000135	1.000	EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	3,000.00000	3,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0940	2602-0000140	1.000	EACH	1,725.00000	1,725.00	1,725.00000	1,725.00	3,000.00000	3,000.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

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Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000150	400.000	LF	10.00000	4,000.00	10.00000	4,000.00	62.00000	24,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0960	2602-0000309	3,139.000	LF	1.75000	5,493.25	1.75000	5,493.25	1.85000	5,807.15
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0970	2602-0000351	3,139.000	LF	0.25000	784.75	0.25000	784.75	0.26000	816.14
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0980	2602-0000400	14.000	EACH	220.00000	3,080.00	220.00000	3,080.00	230.00000	3,220.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0990	2602-0000410	14.000	EACH	5.00000	70.00	5.00000	70.00	5.25000	73.50
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1000	2602-0000420	14.000	EACH	5.00000	70.00	5.00000	70.00	5.25000	73.50
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

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Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000500	99.000	LF	12.00000	1,188.00	12.00000	1,188.00	12.60000	1,247.40
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1020	2602-0000510	11.000	EACH	2.00000	22.00	2.00000	22.00	2.10000	23.10
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1030	2602-0000520	11.000	EACH	2.00000	22.00	2.00000	22.00	2.10000	23.10
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
1050	2602-0010020	5.000	EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1060	2599-9999017	2.570	STA	1,065.00000	2,737.05	3,000.00000	7,710.00	3,075.00000	7,902.75
('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA);									

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Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) CORELL CONTRACTOR, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1070	2523-0000400	1.000	EACH	7,990.00000	7,990.00	7,999.00000	7,999.00	8,400.00000	8,400.00
CONTROL CABINET									
Section Totals:				\$2,882,309.93		\$2,899,065.31		\$2,993,856.91	
Contract Item Totals				\$2,882,309.93		\$2,899,065.31		\$2,993,856.91	
Contract Time Totals									
Contract Grand Totals				\$2,882,309.93		\$2,899,065.31		2,993,856.91	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	121.000 UNIT	79.00000	9,559.00	75.00000	9,075.00	55.00000	6,655.00	
CLEARING AND GRUBBING									
0020	2102-0425071	604.000 CY	106.00000	64,024.00	75.00000	45,300.00	55.00000	33,220.00	
SPECIAL BACKFILL									
0030	2102-2710070	9,923.000 CY	6.50000	64,499.50	3.00000	29,769.00	4.00000	39,692.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	7,633.000 CY	11.75000	89,687.75	10.00000	76,330.00	16.00000	122,128.00	
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	100.000 CY	81.00000	8,100.00	44.00000	4,400.00	100.00000	10,000.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005	445.000 CY	43.00000	19,135.00	24.00000	10,680.00	35.00000	15,575.00	
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	987.000 CY	20.50000	20,233.50	10.00000	9,870.00	10.00000	9,870.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2109-8225100	20.000 STA	2,700.00000	54,000.00	1,375.00000	27,500.00	2,500.00000	50,000.00	
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001100	1,000.000 SY	3.00000	3,000.00	2.00000	2,000.00	4.00000	4,000.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	3,696.000 CY	82.00000	303,072.00	73.50000	271,656.00	80.00000	295,680.00	
MODIFIED SUBBASE									
0110	2121-7425010	93.000 TON	66.00000	6,138.00	73.75000	6,858.75	50.00000	4,650.00	
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190006	941.000 SY	70.00000	65,870.00	112.00000	105,392.00	70.00000	65,870.00	
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0130	2123-7450000	12.000 STA	630.00000	7,560.00	285.00000	3,420.00	750.00000	9,000.00	
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	30.000 STA	680.00000	20,400.00	230.00000	6,900.00	550.00000	16,500.00	
SHOULDER FINISHING, EARTH									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2125-2225050	15.000 STA	580.00000	8,700.00	300.00000	4,500.00	550.00000	8,250.00	
RESHAPING DITCHES									
0160	2301-1033070	320.000 SY	80.00000	25,600.00	85.00000	27,200.00	80.00000	25,600.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0170	2301-1033095	9,110.000 SY	81.00000	737,910.00	89.75000	817,622.50	80.50000	733,355.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0180	2301-4874106	577.000 SY	93.00000	53,661.00	100.00000	57,700.00	93.00000	53,661.00	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2301-4875006	219.000 SY	189.00000	41,391.00	106.00000	23,214.00	111.05000	24,319.95	
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-4875008	293.000 SY	189.00000	55,377.00	153.00000	44,829.00	178.57000	52,321.01	
MEDIAN, P.C. CONCRETE, 8 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2301-7000110	11,033.000	EACH	1.00000	11,033.00	1.00000	11,033.00	1.00000	11,033.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2304-0101000	2,817.000	SY	54.00000	152,118.00	75.00000	211,275.00	54.00000	152,118.00
TEMPORARY PAVEMENT									
0230	2317-7000110	7,073.000	EACH	1.00000	7,073.00	1.00000	7,073.00	1.00000	7,073.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745765	4.000	EACH	1,700.00000	6,800.00	1,600.00000	6,400.00	905.00000	3,620.00
REMOVAL OF LIGHT POLES									
0250	2416-0100015	2.000	EACH	1,100.00000	2,200.00	2,500.00000	5,000.00	2,000.00000	4,000.00
APRONS, CONCRETE, 15 IN. DIA.									
0260	2416-0100036	1.000	EACH	1,900.00000	1,900.00	4,000.00000	4,000.00	4,000.00000	4,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0270	2422-0360015	4.000	EACH	235.00000	940.00	525.00000	2,100.00	625.00000	2,500.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									

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Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2422-0360024	2.000 EACH	270.00000	540.00	725.00000	1,450.00	950.00000	1,900.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0290	2422-1722015	70.000 LF	47.00000	3,290.00	70.00000	4,900.00	65.00000	4,550.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0300	2422-1722024	71.000 LF	61.00000	4,331.00	87.00000	6,177.00	80.00000	5,680.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0310	2435-0140160	1.000 EACH	5,000.00000	5,000.00	6,200.00000	6,200.00	6,000.00000	6,000.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0320	2435-0140184	1.000 EACH	9,300.00000	9,300.00	10,500.00000	10,500.00	10,500.00000	10,500.00	
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0330	2435-0250900	11.000 EACH	8,400.00000	92,400.00	7,700.00000	84,700.00	7,750.00000	85,250.00	
INTAKE, SW-509									
0340	2435-0251300	1.000 EACH	4,100.00000	4,100.00	5,300.00000	5,300.00	5,375.00000	5,375.00	
INTAKE, SW-513									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0350	2502-6745952	4,140.000	LF	7.00000	28,980.00	5.00000	20,700.00	10.00000	41,400.00
REMOVAL OF SUBDRAIN									
0360	2502-8212204	4,326.000	LF	9.25000	40,015.50	19.50000	84,357.00	24.50000	105,987.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0370	2502-8221303	25.000	EACH	360.00000	9,000.00	185.00000	4,625.00	345.00000	8,625.00
SUBDRAIN OUTLET, DR-303									
0380	2502-8221306	12.000	EACH	490.00000	5,880.00	625.00000	7,500.00	575.00000	6,900.00
SUBDRAIN OUTLET, DR-306									
0390	2503-0114215	756.000	LF	87.00000	65,772.00	88.25000	66,717.00	80.00000	60,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0400	2503-0114218	52.000	LF	77.00000	4,004.00	93.00000	4,836.00	90.00000	4,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2503-0114224	267.000 LF	106.00000	28,302.00	107.50000	28,702.50	135.00000	36,045.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0420	2503-0114236	404.000 LF	145.00000	58,580.00	152.25000	61,509.00	165.00000	66,660.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0430	2503-0200036	365.000 LF	35.00000	12,775.00	15.00000	5,475.00	19.00000	6,935.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0440	2503-0500402	1.000 EACH	2,700.00000	2,700.00	2,250.00000	2,250.00	3,250.00000	3,250.00	
BRIDGE END DRAIN, DR-402									
0450	2505-4008130	476.000 LF	10.00000	4,760.00	25.00000	11,900.00	12.50000	5,950.00	
REMOVAL OF CABLE GUARDRAIL									
0460	2507-3250005	70.000 SY	10.75000	752.50	10.00000	700.00	5.00000	350.00	
ENGINEERING FABRIC									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0470	2507-6800061	50.000 TON	75.00000	3,750.00	88.50000	4,425.00	100.00000	5,000.00	
REVTMENT, CLASS E									
0480	2510-6745850	16,725.000 SY	13.75000	229,968.75	10.50000	175,612.50	10.50000	175,612.50	
REMOVAL OF PAVEMENT									
0490	2523-0000100	12.000 EACH	5,000.00000	60,000.00	5,800.00000	69,600.00	5,100.00000	61,200.00	
LIGHTING POLES									
0500	2523-0000200	1,394.000 LF	12.00000	16,728.00	22.00000	30,668.00	12.00000	16,728.00	
ELECTRICAL CIRCUITS									
0510	2523-0000310	6.000 EACH	1,200.00000	7,200.00	1,800.00000	10,800.00	1,200.00000	7,200.00	
HANDHOLES AND JUNCTION BOXES									
0520	2524-6765010	21.000 EACH	250.00000	5,250.00	250.00000	5,250.00	255.00000	5,355.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0530	2524-6765110	27.000 EACH	100.00000	2,700.00	100.00000	2,700.00	105.00000	2,835.00	
REMOVAL OF TYPE A SIGN									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0540	2524-9275100	170.000 LF	35.00000	5,950.00	20.00000	3,400.00	22.00000	3,740.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0550	2524-9276010	127.000 LF	25.00000	3,175.00	20.00000	2,540.00	22.00000	2,794.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0560	2524-9276021	12.000 EACH	135.00000	1,620.00	150.00000	1,800.00	155.00000	1,860.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0570	2524-9276024	12.000 EACH	300.00000	3,600.00	250.00000	3,000.00	255.00000	3,060.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0580	2524-9325001	157.500 SF	25.00000	3,937.50	20.00000	3,150.00	22.00000	3,465.00	
TYPE A SIGNS, SHEET ALUMINUM									
0590	2524-9325150	40.000 EACH	125.00000	5,000.00	100.00000	4,000.00	105.00000	4,200.00	
INSTALL TYPE A SIGN									
0600	2526-8285000	(1) LS	13,000.00000	13,000.00	16,500.00000	16,500.00	20,000.00000	20,000.00	
CONSTRUCTION SURVEY									

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Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0610	2527-9263181	61.670 STA	180.00000	11,100.60	65.00000	4,008.55	69.00000	4,255.23	
PAVEMENT MARKINGS REMOVED									
0620	2527-9263216	137.960 STA	185.00000	25,522.60	170.00000	23,453.20	145.00000	20,004.20	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0630	2527-9263231	162.390 STA	185.00000	30,042.15	300.00000	48,717.00	300.00000	48,717.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0640	2527-9270112	137.960 STA	105.00000	14,485.80	105.00000	14,485.80	110.00000	15,175.60	
GROOVES CUT FOR PAVEMENT MARKINGS									
0650	2528-2518000	9.000 EACH	200.00000	1,800.00	100.00000	900.00	110.00000	990.00	
SAFETY CLOSURE									
0660	2528-2518050	9.000 EACH	135.00000	1,215.00	100.00000	900.00	110.00000	990.00	
REMOVAL OF ROAD CLOSURE BARRICADE									
0670	2528-2518182	1.000 EACH	1,500.00000	1,500.00	1,250.00000	1,250.00	1,300.00000	1,300.00	
PERMANENT ROAD CLOSURE, URBAN, SI-182									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0680	2528-8400048	2,880.000 LF	12.50000	36,000.00	11.00000	31,680.00	12.00000	34,560.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8400157	3.000 EACH	1,200.00000	3,600.00	4,500.00000	13,500.00	6,500.00000	19,500.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0700	2528-8445110	(1) LS	30,000.00000	30,000.00	43,000.00000	43,000.00	75,000.00000	75,000.00	
TRAFFIC CONTROL									
0710	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0720	2528-9290050	20.000 CDAY	125.00000	2,500.00	100.00000	2,000.00	105.00000	2,100.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0730	2533-4980005	(1) LS	193,943.77000	193,943.77	200,000.00000	200,000.00	320,000.00000	320,000.00	
MOBILIZATION									
0740	2548-0000260	9.420 STA	2,000.00000	18,840.00	8,000.00000	75,360.00	2,100.00000	19,782.00	
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0750	2551-0000110	6.000	EACH	1,200.00000	7,200.00	1,000.00000	6,000.00	1,100.00000	6,600.00
TEMP CRASH CUSHION									
0760	2552-0000300	(1)	LS	6,200.00000	6,200.00	4,000.00000	4,000.00	15,000.00000	15,000.00
TRENCH COMPACTION TESTING									
0770	2555-0000010	(1)	LS	510.00000	510.00	6,000.00000	6,000.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0780	2599-9999005	6.000	EACH	4,500.00000	27,000.00	3,750.00000	22,500.00	6,500.00000	39,000.00
('EACH' ITEM) LOW TENSION CABLE GUARD RAIL, END ANCHOR									
0790	2599-9999005	3.000	EACH	1,100.00000	3,300.00	775.00000	2,325.00	3,200.00000	9,600.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1									
0800	2599-9999009	408.000	LF	60.00000	24,480.00	50.00000	20,400.00	32.00000	13,056.00
('LINEAR FEET' ITEM) LOW TENSION CABLE GUARDRAIL									
0810	2601-2634105	10.000	ACRE	2,800.00000	28,000.00	3,250.00000	32,500.00	2,800.00000	28,000.00
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0820	2601-2636043	3.500 ACRE	750.00000	2,625.00	1,000.00000	3,500.00	750.00000	2,625.00	
SEEDING AND FERTILIZING (RURAL)									
0830	2601-2636044	1.500 ACRE	1,200.00000	1,800.00	1,800.00000	2,700.00	1,300.00000	1,950.00	
SEEDING AND FERTILIZING (URBAN)									
0840	2601-2640350	200.000 SQ	12.00000	2,400.00	15.00000	3,000.00	12.50000	2,500.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0850	2601-2642100	5.000 ACRE	100.00000	500.00	200.00000	1,000.00	105.00000	525.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0860	2602-0000020	4,762.000 LF	1.50000	7,143.00	1.50000	7,143.00	1.50000	7,143.00	
SILT FENCE									
0870	2602-0000030	746.000 LF	1.50000	1,119.00	1.50000	1,119.00	1.50000	1,119.00	
SILT FENCE FOR DITCH CHECKS									
0880	2602-0000050	4.000 EACH	340.00000	1,360.00	500.00000	2,000.00	1,500.00000	6,000.00	
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0890	2602-0000071	5,508.000	LF	0.01000	55.08	0.25000	1,377.00	0.10000	550.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0900	2602-0000080	4.000	EACH	590.00000	2,360.00	500.00000	2,000.00	500.00000	2,000.00
REMOVAL OF SILT BASINS									
0910	2602-0000101	500.000	LF	0.01000	5.00	1.50000	750.00	0.10000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0920	2602-0000130	1.000	EACH	2,200.00000	2,200.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
0930	2602-0000135	1.000	EACH	4,000.00000	4,000.00	1,250.00000	1,250.00	500.00000	500.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0940	2602-0000140	1.000	EACH	810.00000	810.00	1,725.00000	1,725.00	250.00000	250.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000150	400.000 LF	85.00000	34,000.00	70.00000	28,000.00	65.00000	26,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0960	2602-0000309	3,139.000 LF	1.75000	5,493.25	2.50000	7,847.50	2.00000	6,278.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0970	2602-0000351	3,139.000 LF	0.25000	784.75	0.50000	1,569.50	0.25000	784.75	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0980	2602-0000400	14.000 EACH	220.00000	3,080.00	600.00000	8,400.00	225.00000	3,150.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0990	2602-0000410	14.000 EACH	5.00000	70.00	20.00000	280.00	5.00000	70.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1000	2602-0000420	14.000 EACH	5.00000	70.00	20.00000	280.00	5.00000	70.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000500	99.000 LF	12.00000	1,188.00	15.00000	1,485.00	12.00000	1,188.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1020	2602-0000510	11.000 EACH	2.00000	22.00	20.00000	220.00	2.00000	22.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1030	2602-0000520	11.000 EACH	2.00000	22.00	20.00000	220.00	2.00000	22.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0010010	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00	
MOBILIZATIONS, EROSION CONTROL									
1050	2602-0010020	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1060	2599-9999017	2.570 STA	3,000.00000	7,710.00	1,100.00000	2,827.00	1,063.00000	2,731.91	
('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA);									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 77-4151-086

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		(7) ELDER CORPORATION		(8) ALLIANCE CONSTRUCTION GROUP, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1070	2523-0000400 1.000 EACH	8,000.00000	8,000.00	11,000.00000	11,000.00	7,990.00000	7,990.00
	CONTROL CABINET						
	Section Totals:		\$3,159,900.00		\$3,251,213.80		\$3,321,906.95
	Contract Item Totals		\$3,159,900.00		\$3,251,213.80		\$3,321,906.95
	Contract Time Totals						
	Contract Grand Totals		\$3,159,900.00		\$3,251,213.80		3,321,906.95

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 114**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/14/25 65 Working Days**Contract ID:** 81-C081-096**Awarded Vendor:** TEN POINT CONST. CO., INC.**Primary County:** SAC**DBE Goal:** 2.0%**Project Information:****Project:** TAP-U-C081(96)--81-81**County:** SAC**Route:** SAUK RAIL TRAIL**Location:** In Sac County (Sauk Rail Trail) PCC trail S of Lake View along Perkins Ave. & E 0.3 miles along RR tracks gravel ent.**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$243,370.42

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 81-C081-096

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000 278.000 CY EMBANKMENT-IN-PLACE	37.00000	10,286.00	50.00000	13,900.00	38.00000	10,564.00
0020	2102-2710070 418.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	6.00000	2,508.00	50.00000	20,900.00	48.00000	20,064.00
0030	2502-8215112 16.000 LF SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	78.82000	1,261.12	80.00000	1,280.00	80.00000	1,280.00
0040	2511-0302500 3,750.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	44.44000	166,650.00	33.00000	123,750.00	43.43000	162,862.50
0050	2511-0310100 43.500 STA SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	150.00000	6,525.00	270.00000	11,745.00	350.00000	15,225.00
0060	2515-2475006 115.100 SY DRIVEWAY, P.C. CONCRETE, 6 IN.	103.00000	11,855.30	70.00000	8,057.00	105.00000	12,085.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 81-C081-096

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0070	2526-8285000	(1)	LS	3,000.00000	3,000.00	5,250.00000	5,250.00	4,900.00000	4,900.00
CONSTRUCTION SURVEY									
0080	2528-2518000	3.000	EACH	125.00000	375.00	150.00000	450.00	125.00000	375.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	1,200.00000	1,200.00	3,000.00000	3,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	8,000.00000	8,000.00	17,000.00000	17,000.00	22,000.00000	22,000.00
MOBILIZATION									
0110	2601-2634100	3.000	ACRE	660.00000	1,980.00	1,100.00000	3,300.00	1,100.00000	3,300.00
MULCHING									
0120	2601-2636041	3.000	ACRE	880.00000	2,640.00	1,250.00000	3,750.00	1,250.00000	3,750.00
SEEDING AND FERTILIZING									
0130	2602-0000309	8,700.000	LF	2.40000	20,880.00	2.50000	21,750.00	2.30000	20,010.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 81-C081-096

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000351 8,700.000 LF	0.30000	2,610.00	0.75000	6,525.00	0.75000	6,525.00	0.75000	6,525.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0150	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
	MOBILIZATIONS, EROSION CONTROL								
0160	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								
Section Totals:				\$243,370.42		\$244,257.00		\$289,041.00	
Contract Item Totals				\$243,370.42		\$244,257.00		\$289,041.00	
Contract Time Totals									
Contract Grand Totals				\$243,370.42		\$244,257.00		289,041.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 81-C081-096

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CROELL, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) TR HARRIS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	278.000 CY	20.00000	5,560.00	35.00000	9,730.00	37.00000	10,286.00	
EMBANKMENT-IN-PLACE									
0020	2102-2710070	418.000 CY	20.00000	8,360.00	40.50000	16,929.00	47.00000	19,646.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2502-8215112	16.000 LF	75.00000	1,200.00	500.00000	8,000.00	200.00000	3,200.00	
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0040	2511-0302500	3,750.000 SY	45.84000	171,900.00	47.00000	176,250.00	66.50000	249,375.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0050	2511-0310100	43.500 STA	250.00000	10,875.00	525.00000	22,837.50	662.00000	28,797.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0060	2515-2475006	115.100 SY	91.19000	10,495.97	115.00000	13,236.50	110.00000	12,661.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0070	2526-8285000	(1) LS	4,900.00000	4,900.00	7,100.00000	7,100.00	10,400.00000	10,400.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 81-C081-096

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(4) CROELL, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) TR HARRIS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	3.000	EACH	150.00000	450.00	140.00000	420.00	225.00000	675.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	2,600.00000	2,600.00	2,750.00000	2,750.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	65,400.00000	65,400.00	45,000.00000	45,000.00	62,600.00000	62,600.00
MOBILIZATION									
0110	2601-2634100	3.000	ACRE	1,100.00000	3,300.00	700.00000	2,100.00	1,400.00000	4,200.00
MULCHING									
0120	2601-2636041	3.000	ACRE	1,250.00000	3,750.00	800.00000	2,400.00	1,500.00000	4,500.00
SEEDING AND FERTILIZING									
0130	2602-0000309	8,700.000	LF	2.30000	20,010.00	3.00000	26,100.00	3.25000	28,275.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0140	2602-0000351	8,700.000	LF	0.75000	6,525.00	0.20000	1,740.00	1.25000	10,875.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 81-C081-096

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(4) CROELL, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) TR HARRIS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0160	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$318,925.97		\$338,193.00		\$452,090.00	
Contract Item Totals				\$318,925.97		\$338,193.00		\$452,090.00	
Contract Time Totals									
Contract Grand Totals				\$318,925.97		\$338,193.00		452,090.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 115	Contract ID: 82-1827-695	Primary County: SCOTT
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: LANGMAN CONSTRUCTION, INC.	
Contract Period: Start Date: 04/07/25 60 Working Days		

Project Information:

Project: TAP-T-1827(695)--8V-82	WorkType: PCC SIDEWALK/TRAIL
County: SCOTT	Prj Awd Amt: \$841,489.01
Route: WEST LOOP TRAIL	
Location: In the city of Davenport, Multiuse path: Emeis Park Dr & Locust St from Duck Creek Trail at Emeis Park to Wisconsin Ave	

Project(s) and Vendor Ranking

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: LANGMAN CONSTRUCTION, INC.

Contract Period: Start Date: 04/07/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI780	N. J. MILLER, INC.	\$1,020,225.00	121.24%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LANGMAN CONSTRUCTION, INC.		(2) MIDWEST CONCRETE, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.100 ACRE CLEARING AND GRUBBING	0.01000	0.00	10,000.00000	1,000.00	9,000.00000	900.00
0020	2102-2713070 2,097.000 CY EXCAVATION, CLASS 13, ROADWAY AND BORROW	28.00000	58,716.00	21.00000	44,037.00	35.00000	73,395.00
0030	2105-8425015 760.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	18.50000	14,060.00	19.50000	14,820.00	6.00000	4,560.00
0040	2111-8174100 905.000 SY GRANULAR SUBBASE 3	5.80000	5,249.00	7.50000	6,787.50	6.00000	5,430.00
0050	2111-8174100 6,510.000 SY GRANULAR SUBBASE 6	7.50000	48,825.00	10.85000	70,633.50	11.00000	71,610.00
0060	2113-0001100 810.000 SY SUBGRADE STABILIZATION MATERIAL, POLYMER GRID CONTINGENCY ITEM	3.00000	2,430.00	2.10000	1,701.00	5.00000	4,050.00
0070	2210-0475290 711.000 TON MACADAM STONE BASE CONTINGENCY ITEM	25.00000	17,775.00	48.75000	34,661.25	32.00000	22,752.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MIDWEST CONCRETE, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0140	2511-0300000	100.000	SY	10.00000	1,000.00	19.00000	1,900.00	17.00000	1,700.00
REMOVAL OF RECREATIONAL TRAIL									
0150	2511-0302600	5,400.000	SY	64.00000	345,600.00	57.25000	309,150.00	64.25000	346,950.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0310100	53.000	STA	170.00000	9,010.00	300.00000	15,900.00	145.00000	7,685.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0170	2511-6745900	1,207.000	SY	7.25000	8,750.75	15.00000	18,105.00	12.00000	14,484.00
REMOVAL OF SIDEWALK									
0180	2511-7526004	44.000	SY	100.00000	4,400.00	70.50000	3,102.00	100.00000	4,400.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0190	2511-7526008	69.000	SY	120.00000	8,280.00	95.00000	6,555.00	125.00000	8,625.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0200	2511-7528101	153.000	SF	55.00000	8,415.00	51.00000	7,803.00	70.00000	10,710.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LANGMAN CONSTRUCTION, INC.		(2) MIDWEST CONCRETE, INC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0410	2601-2633100 1.400 ACRE MOWING	100.00000	140.00	1,550.00000	2,170.00	115.00000	161.00
0420	2601-2634105 2.000 ACRE MULCHING, BONDED FIBER MATRIX	4,000.00000	8,000.00	3,350.00000	6,700.00	4,600.00000	9,200.00
0430	2601-2636070 0.600 ACRE HYDRAULIC SEEDING TYPE I	2,000.00000	1,200.00	1,550.00000	930.00	2,300.00000	1,380.00
0440	2601-2636070 1.400 ACRE HYDRAULIC SEEDING TYPE I, STABILIZATION SEED	500.00000	700.00	1,000.00000	1,400.00	580.00000	812.00
0450	2601-2639010 342.000 SQ SODDING	50.00000	17,100.00	60.00000	20,520.00	58.00000	19,836.00
0460	2601-2643110 400.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	30,000.00	75.00000	30,000.00	75.00000	30,000.00
0470	2601-2643300 12.000 EACH MOBILIZATION FOR WATERING	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.100 ACRE	15,000.00000	1,500.00	14,000.00000	1,400.00	20,000.00000	2,000.00
CLEARING AND GRUBBING							
0020 2102-2713070	2,097.000 CY	37.00000	77,589.00	40.85000	85,662.45	30.00000	62,910.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0030 2105-8425015	760.000 CY	36.00000	27,360.00	40.85000	31,046.00	40.00000	30,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2111-8174100	905.000 SY	6.00000	5,430.00	7.00000	6,335.00	14.00000	12,670.00
GRANULAR SUBBASE 3							
0050 2111-8174100	6,510.000 SY	10.00000	65,100.00	9.50000	61,845.00	16.50000	107,415.00
GRANULAR SUBBASE 6							
0060 2113-0001100	810.000 SY	4.00000	3,240.00	2.65000	2,146.50	4.00000	3,240.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID CONTINGENCY ITEM							
0070 2210-0475290	711.000 TON	55.00000	39,105.00	58.65000	41,700.15	32.50000	23,107.50
MACADAM STONE BASE CONTINGENCY ITEM							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025 50.000 TON	40.00000	2,000.00	33.50000	1,675.00	45.00000	2,250.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0090	2401-6745910 1.000 EACH	50.00000	50.00	110.00000	110.00	100.00000	100.00
	REMOVAL OF SIGN						
0100	2401-6750001 (1) LS	1,150.00000	1,150.00	2,865.00000	2,865.00	3,000.00000	3,000.00
	REMOVALS, AS PER PLAN REMOVAL AND REALIGNMENT OF RETAINING WALL						
0110	2430-0000100 40.000 SF	46.00000	1,840.00	90.00000	3,600.00	40.00000	1,600.00
	MODULAR BLOCK RETAINING WALL						
0120	2435-0600010 8.000 EACH	750.00000	6,000.00	1,700.00000	13,600.00	1,450.00000	11,600.00
	MANHOLE ADJUSTMENT, MINOR						
0130	2435-0600010 2.000 EACH	750.00000	1,500.00	1,215.00000	2,430.00	1,000.00000	2,000.00
	MANHOLE ADJUSTMENT, MINOR UTILITY MANHOLE						
0140	2511-0300000 100.000 SY	20.00000	2,000.00	15.00000	1,500.00	10.00000	1,000.00
	REMOVAL OF RECREATIONAL TRAIL						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0150 2511-0302600	5,400.000 SY	69.50000	375,300.00	53.50000	288,900.00	70.00000	378,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0160 2511-0310100	53.000 STA	250.00000	13,250.00	206.00000	10,918.00	75.00000	3,975.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0170 2511-6745900	1,207.000 SY	20.00000	24,140.00	39.00000	47,073.00	11.50000	13,880.50
REMOVAL OF SIDEWALK							
0180 2511-7526004	44.000 SY	108.00000	4,752.00	48.00000	2,112.00	100.00000	4,400.00
SIDEWALK, P.C. CONCRETE, 4 IN.							
0190 2511-7526008	69.000 SY	162.00000	11,178.00	106.00000	7,314.00	115.00000	7,935.00
SIDEWALK, P.C. CONCRETE, 8 IN.							
0200 2511-7528101	153.000 SF	50.00000	7,650.00	43.50000	6,655.50	35.00000	5,355.00
DETECTABLE WARNINGS							
0210 2512-1725156	115.000 LF	55.00000	6,325.00	48.00000	5,520.00	62.50000	7,187.50
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2512-1725256	80.000	LF	60.00000	4,800.00	52.00000	4,160.00	65.00000	5,200.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0230	2514-0000200	1.000	STA	20.00000	20.00	1,465.00000	1,465.00	1,000.00000	1,000.00
REMOVAL OF CURB									
0240	2515-2475007	850.000	SY	81.00000	68,850.00	66.50000	56,525.00	85.00000	72,250.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0250	2515-6745600	677.000	SY	18.00000	12,186.00	18.00000	12,186.00	13.50000	9,139.50
REMOVAL OF PAVED DRIVEWAY									
0260	2519-3760000	22.000	EACH	500.00000	11,000.00	585.00000	12,870.00	1,050.00000	23,100.00
ENTRANCE BOLLARD									
0270	2519-4200020	150.000	LF	57.50000	8,625.00	63.00000	9,450.00	50.00000	7,500.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0280	2519-4200190	120.000	LF	2.00000	240.00	6.00000	720.00	13.00000	1,560.00
REMOVAL OF FENCE, LANDSCAPE EDGING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2519-4200190	20.000	LF	20.00000	400.00	37.00000	740.00	13.00000	260.00
REMOVAL OF FENCE, WOOD									
0300	2524-6765010	2.000	EACH	275.00000	550.00	475.00000	950.00	250.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-9276010	22.000	LF	22.00000	484.00	65.00000	1,430.00	20.00000	440.00
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9325001	5.000	SF	27.50000	137.50	108.00000	540.00	25.00000	125.00
TYPE A SIGNS, SHEET ALUMINUM									
0330	2526-8285000	(1)	LS	7,500.00000	7,500.00	9,000.00000	9,000.00	8,400.00000	8,400.00
CONSTRUCTION SURVEY									
0340	2527-9263209	17.000	STA	200.00000	3,400.00	500.00000	8,500.00	100.00000	1,700.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2528-8445110	(1)	LS	7,150.00000	7,150.00	11,000.00000	11,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0360	2529-5070110 50.000 SY PATCHES, FULL-DEPTH FINISH, BY AREA CONTINGENCY ITEM	150.00000	7,500.00	202.00000	10,100.00	150.00000	7,500.00
0370	2529-8174010 50.000 SY SUBBASE (PATCHES) CONTINGENCY ITEM	20.00000	1,000.00	54.25000	2,712.50	40.00000	2,000.00
0380	2533-4980005 (1) LS MOBILIZATION	20,000.00000	20,000.00	65,000.00000	65,000.00	52,500.00000	52,500.00
0390	2599-9999005 23.000 EACH (‘EACH’ ITEM) REMOVAL OF PCC PARK BOLLARDS	75.00000	1,725.00	65.00000	1,495.00	200.00000	4,600.00
0400	2599-9999010 (1) LS (‘LUMP SUM’ ITEM) ROOT AND STUMP GRINDING	1,500.00000	1,500.00	1,625.00000	1,625.00	0.01000	0.01
0410	2601-2633100 1.400 ACRE MOWING	155.00000	217.00	1,700.00000	2,380.00	1,500.00000	2,100.00
0420	2601-2634105 2.000 ACRE MULCHING, BONDED FIBER MATRIX	4,400.00000	8,800.00	3,655.00000	7,310.00	3,250.00000	6,500.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0430	2601-2636070 0.600 ACRE HYDRAULIC SEEDING TYPE I	2,200.00000	1,320.00	5,800.00000	3,480.00	1,500.00000	900.00
0440	2601-2636070 1.400 ACRE HYDRAULIC SEEDING TYPE I, STABILIZATION SEED	600.00000	840.00	3,900.00000	5,460.00	950.00000	1,330.00
0450	2601-2639010 342.000 SQ SODDING	57.50000	19,665.00	74.00000	25,308.00	55.00000	18,810.00
0460	2601-2643110 400.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	30,000.00	75.00000	30,000.00	75.00000	30,000.00
0470	2601-2643300 12.000 EACH MOBILIZATION FOR WATERING	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
0480	2602-0000309 2,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2.25000	4,500.00	2.50000	5,000.00	2.50000	5,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) VALLEY CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000351 2,000.000 LF	0.15000	300.00	1.25000	2,500.00	0.08000	160.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0010010 5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00		
MOBILIZATIONS, EROSION CONTROL									
0510	2602-0010020 5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$913,568.50		\$930,714.10		\$967,500.01	
Contract Item Totals				\$913,568.50		\$930,714.10		\$967,500.01	
Contract Time Totals									
Contract Grand Totals				\$913,568.50		\$930,714.10		967,500.01	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) N. J. MILLER, 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	63,011.00000	6,301.10	25,000.00000	2,500.00		
CLEARING AND GRUBBING									
0020	2102-2713070	2,097.000	CY	20.00000	41,940.00	30.00000	62,910.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	760.000	CY	50.00000	38,000.00	45.00000	34,200.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	905.000	SY	12.00000	10,860.00	10.00000	9,050.00		
GRANULAR SUBBASE 3									
0050	2111-8174100	6,510.000	SY	14.00000	91,140.00	13.00000	84,630.00		
GRANULAR SUBBASE 6									
0060	2113-0001100	810.000	SY	2.50000	2,025.00	5.00000	4,050.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID CONTINGENCY ITEM									
0070	2210-0475290	711.000	TON	35.00000	24,885.00	40.00000	28,440.00		
MACADAM STONE BASE CONTINGENCY ITEM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

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Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) N. J. MILLER, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items								Cat Alt Set:	Cat Alt Member:
0150	2511-0302600	5,400.000 SY	65.00000	351,000.00	75.00000	405,000.00			
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0310100	53.000 STA	65.00000	3,445.00	250.00000	13,250.00			
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0170	2511-6745900	1,207.000 SY	14.00000	16,898.00	10.00000	12,070.00			
REMOVAL OF SIDEWALK									
0180	2511-7526004	44.000 SY	142.00000	6,248.00	80.00000	3,520.00			
SIDEWALK, P.C. CONCRETE, 4 IN.									
0190	2511-7526008	69.000 SY	170.00000	11,730.00	85.00000	5,865.00			
SIDEWALK, P.C. CONCRETE, 8 IN.									
0200	2511-7528101	153.000 SF	45.00000	6,885.00	50.00000	7,650.00			
DETECTABLE WARNINGS									
0210	2512-1725156	115.000 LF	40.00000	4,600.00	40.00000	4,600.00			
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) N. J. MILLER, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2512-1725256	80.000	LF	40.00000	3,200.00	40.00000	3,200.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0230	2514-0000200	1.000	STA	1,600.00000	1,600.00	500.00000	500.00		
REMOVAL OF CURB									
0240	2515-2475007	850.000	SY	70.00000	59,500.00	80.00000	68,000.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0250	2515-6745600	677.000	SY	20.00000	13,540.00	20.00000	13,540.00		
REMOVAL OF PAVED DRIVEWAY									
0260	2519-3760000	22.000	EACH	2,100.00000	46,200.00	1,500.00000	33,000.00		
ENTRANCE BOLLARD									
0270	2519-4200020	150.000	LF	55.00000	8,250.00	40.00000	6,000.00		
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0280	2519-4200190	120.000	LF	18.00000	2,160.00	5.00000	600.00		
REMOVAL OF FENCE, LANDSCAPE EDGING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) N. J. MILLER, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items								Cat Alt Set:	Cat Alt Member:
0290	2519-4200190	20.000	LF	15.00000	300.00	10.00000	200.00		
REMOVAL OF FENCE, WOOD									
0300	2524-6765010	2.000	EACH	600.00000	1,200.00	300.00000	600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-9276010	22.000	LF	90.00000	1,980.00	25.00000	550.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9325001	5.000	SF	220.00000	1,100.00	30.00000	150.00		
TYPE A SIGNS, SHEET ALUMINUM									
0330	2526-8285000	(1)	LS	8,500.00000	8,500.00	22,500.00000	22,500.00		
CONSTRUCTION SURVEY									
0340	2527-9263209	17.000	STA	500.00000	8,500.00	150.00000	2,550.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2528-8445110	(1)	LS	11,250.00000	11,250.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 82-1827-695

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) N. J. MILLER, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0500	2602-0010010 5.000 EACH	600.00000	3,000.00	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL									
0510	2602-0010020 5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$971,137.90		\$1,020,225.00			
Contract Item Totals					\$971,137.90		\$1,020,225.00		
Contract Time Totals									
Contract Grand Totals					\$971,137.90		\$1,020,225.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 116**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/19/25 120 Working Days**Contract ID:** 85-0155-714**Awarded Vendor:** ALL STAR CONCRETE LLC**Primary County:** STORY**DBE Goal:** 3.0%**Project Information:****Project:** STP-U-0155(714)--70-85**County:** STORY**Route:** HYLAND AVE**Location:** In the city of Ames, On HYLAND AVE, from Lincoln Way 0.8 miles to Ontario St**WorkType:** PCC PAVEMENT - GRADE & REPLACE**Prj Awd Amt:** \$1,696,869.04

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	847.500	CY	12.00000	10,170.00	21.00000	17,797.50	23.24000	19,695.90
EMBANKMENT-IN-PLACE									
0020	2102-2710090	1,786.900	CY	10.00000	17,869.00	20.00000	35,738.00	22.11000	39,508.36
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	340.500	CY	15.00000	5,107.50	55.00000	18,727.50	60.50000	20,600.25
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	18.700	STA	800.00000	14,960.00	1,300.00000	24,310.00	1,433.15000	26,799.91
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	1,911.000	CY	65.00000	124,215.00	55.00000	105,105.00	13.08000	24,995.88
MODIFIED SUBBASE									
0060	2123-7450000	36.400	STA	210.00000	7,644.00	300.00000	10,920.00	334.47000	12,174.71
SHOULDER CONSTRUCTION, EARTH									
0070	2213-7100400	7.000	EACH	275.00000	1,925.00	275.00000	1,925.00	304.00000	2,128.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	6,937.700 SY	76.00000	527,265.20	75.00000	520,327.50	84.00000	582,766.80	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-6911722	(1) LS	15,000.00000	15,000.00	17,500.00000	17,500.00	5,000.00000	5,000.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2304-0101000	27.000 SY	100.00000	2,700.00	90.00000	2,430.00	150.00000	4,050.00	
TEMPORARY PAVEMENT									
0110	2315-8275055	25.000 TON	50.00000	1,250.00	45.00000	1,125.00	50.00000	1,250.00	
SURFACING, DRIVEWAY Rock for Temporary Driveways									
0120	2435-0250500	1.000 EACH	5,875.00000	5,875.00	6,250.00000	6,250.00	6,900.00000	6,900.00	
INTAKE, SW-505									
0130	2435-0250700	3.000 EACH	6,625.00000	19,875.00	6,750.00000	20,250.00	7,333.33000	21,999.99	
INTAKE, SW-507									
0140	2435-0250800	2.000 EACH	10,805.00000	21,610.00	8,750.00000	17,500.00	9,459.50000	18,919.00	
INTAKE, SW-508									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0250900	8.000 EACH	9,540.00000	76,320.00	8,000.00000	64,000.00	8,836.84000	70,694.72	
INTAKE, SW-509									
0160	2435-0251000	1.000 EACH	13,075.00000	13,075.00	8,750.00000	8,750.00	9,600.00000	9,600.00	
INTAKE, SW-510									
0170	2435-0600010	10.000 EACH	1,530.00000	15,300.00	1,200.00000	12,000.00	1,300.00000	13,000.00	
MANHOLE ADJUSTMENT, MINOR									
0180	2435-0600110	1.000 EACH	1,640.00000	1,640.00	1,200.00000	1,200.00	1,300.00000	1,300.00	
INTAKE ADJUSTMENT, MINOR									
0190	2502-8212036	2,020.000 LF	16.35000	33,027.00	18.00000	36,360.00	20.00000	40,400.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0200	2502-8221006	4.000 EACH	610.00000	2,440.00	500.00000	2,000.00	539.50000	2,158.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8221303	38.000 EACH	425.00000	16,150.00	500.00000	19,000.00	552.63000	20,999.94	
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0114215	72.000 LF	67.50000	4,860.00	100.00000	7,200.00	111.11000	7,999.92	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0230	2503-0114230	10.000 LF	286.00000	2,860.00	200.00000	2,000.00	225.00000	2,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0240	2503-0131018	12.000 LF	504.00000	6,048.00	250.00000	3,000.00	275.00000	3,300.00	
STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0250	2503-0200036	144.000 LF	19.00000	2,736.00	25.00000	3,600.00	27.08000	3,899.52	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2510-6745850	8,891.000 SY	10.75000	95,578.25	11.00000	97,801.00	11.00000	97,801.00	
REMOVAL OF PAVEMENT									
0270	2510-6750600	15.000 EACH	1,315.00000	19,725.00	750.00000	11,250.00	826.67000	12,400.05	
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2511-0302600	2,650.000 SY	58.71000	155,581.50	49.25000	130,512.50	57.00000	151,050.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0290	2511-6745900	1,039.200 SY	10.75000	11,171.40	14.00000	14,548.80	15.40000	16,003.68	
REMOVAL OF SIDEWALK									
0300	2511-7528101	290.000 SF	20.00000	5,800.00	55.00000	15,950.00	75.00000	21,750.00	
DETECTABLE WARNINGS									
0310	2512-1725206	480.000 LF	60.15000	28,872.00	38.00000	18,240.00	50.00000	24,000.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0320	2515-2475006	319.100 SY	70.56000	22,515.70	84.75000	27,043.73	86.50000	27,602.15	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2515-6745600	232.900 SY	10.75000	2,503.68	14.00000	3,260.60	15.46000	3,600.63	
REMOVAL OF PAVED DRIVEWAY									
0340	2526-8285000	(1) LS	15,700.00000	15,700.00	11,000.00000	11,000.00	22,000.00000	22,000.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263155	12.000 EACH	550.00000	6,600.00	550.00000	6,600.00	608.00000	7,296.00	
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0360	2527-9263181	16.000 STA	135.00000	2,160.00	135.00000	2,160.00	150.00000	2,400.00	
PAVEMENT MARKINGS REMOVED									
0370	2527-9263190	2.000 EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00	
SYMBOLS AND LEGENDS REMOVED									
0380	2527-9263212	57.200 STA	78.00000	4,461.60	78.00000	4,461.60	86.25000	4,933.50	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0390	2527-9270112	57.200 STA	80.00000	4,576.00	80.00000	4,576.00	88.50000	5,062.20	
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2527-9270120	12.000 EACH	200.00000	2,400.00	200.00000	2,400.00	220.00000	2,640.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0410	2528-2518000	3.000 EACH	200.00000	600.00	200.00000	600.00	220.00000	660.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2528-8400256	2.000 EACH	3,750.00000	7,500.00	3,750.00000	7,500.00	4,200.00000	8,400.00	
TEMPORARY TRAFFIC SIGNALS									
0430	2528-8445110	(1) LS	18,500.00000	18,500.00	18,500.00000	18,500.00	20,500.00000	20,500.00	
TRAFFIC CONTROL									
0440	2528-9290050	80.000 CDAY	75.00000	6,000.00	75.00000	6,000.00	82.00000	6,560.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0445	2529-2242304	20.000 EACH	228.00000	4,560.00	225.00000	4,500.00	325.00000	6,500.00	
CD JOINT ASSEMBLY									
0450	2529-5070110	1,143.700 SY	90.68000	103,710.72	147.25000	168,409.83	165.00000	188,710.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0460	2529-5070120	7.000 EACH	1,050.00000	7,350.00	337.00000	2,359.00	700.00000	4,900.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0470	2533-4980005	(1) LS	111,475.00000	111,475.00	120,000.00000	120,000.00	106,337.32000	106,337.32	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2542-1006001	0.800	MILE	37,200.00000	29,760.00	37,200.00000	29,760.00	10,000.00000	8,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0490	2554-0212040	5.000	EACH	486.00000	2,430.00	750.00000	3,750.00	820.00000	4,100.00
VALVE BOX ADJUSTMENT, MINOR									
0500	2599-9999010	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
('LUMP SUM' ITEM) Concrete Washout									
0510	2599-9999010	(1)	LS	10,000.00000	10,000.00	18,400.00000	18,400.00	22,000.00000	22,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0520	2601-2634100	2.400	ACRE	800.00000	1,920.00	800.00000	1,920.00	720.00000	1,728.00
MULCHING									
0530	2601-2636044	2.400	ACRE	1,425.00000	3,420.00	1,425.00000	3,420.00	2,000.00000	4,800.00
SEEDING AND FERTILIZING (URBAN)									
0540	2601-2643110	52.300	M GAL	75.00000	3,922.50	75.00000	3,922.50	75.00000	3,922.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

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Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2601-2643300	16.000 EACH	450.00000	7,200.00	450.00000	7,200.00	450.00000	7,200.00	
MOBILIZATION FOR WATERING									
0560	2602-0000312	2,000.000 LF	2.40000	4,800.00	2.40000	4,800.00	3.00000	6,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000351	2,000.000 LF	0.25000	500.00	0.25000	500.00	0.50000	1,000.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0000500	92.000 LF	12.00000	1,104.00	12.00000	1,104.00	17.00000	1,564.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0590	2602-0000510	14.000 EACH	5.00000	70.00	5.00000	70.00	23.00000	322.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0600	2602-0000520	14.000 EACH	5.00000	70.00	5.00000	70.00	23.00000	322.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000530	3.000	EACH	70.00000	210.00	70.00000	210.00	200.00000	600.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0620	2602-0000540	3.000	EACH	5.00000	15.00	5.00000	15.00	28.00000	84.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0630	2602-0000550	3.000	EACH	5.00000	15.00	5.00000	15.00	28.00000	84.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0640	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,664,099.05		\$1,724,245.06		\$1,778,144.43	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(1) ALL STAR CONCRETE LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0660	2435-0130148	1.000	EACH	6,400.00000	6,400.00	12,000.00000	12,000.00	12,390.00000	12,390.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0670	2504-0114008	30.000	LF	240.00000	7,200.00	250.00000	7,500.00	273.33000	8,199.90
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0680	2504-0114010	10.000	LF	250.00000	2,500.00	275.00000	2,750.00	300.00000	3,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0690	2504-0240036	40.000	LF	210.00000	8,400.00	50.00000	2,000.00	55.00000	2,200.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0700	2554-0210201	1.000	EACH	7,020.00000	7,020.00	9,500.00000	9,500.00	10,000.00000	10,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0710	2554-0210205	1.000	EACH	1,250.00000	1,250.00	1,200.00000	1,200.00	1,300.00000	1,300.00
FIRE HYDRANT ASSEMBLY REMOVAL									
Section Totals:				\$32,770.00		\$34,950.00		\$37,089.90	
Contract Item Totals				\$1,696,869.05		\$1,759,195.06		\$1,815,234.33	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Contract Time Totals

Contract Grand Totals

\$1,696,869.05

\$1,759,195.06

1,815,234.33

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	847.500	CY	12.05000	10,212.38	14.00000	11,865.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710090	1,786.900	CY	10.05000	17,958.35	12.00000	21,442.80		
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	340.500	CY	15.10000	5,141.55	18.00000	6,129.00		
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	18.700	STA	805.00000	15,053.50	900.00000	16,830.00		
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	1,911.000	CY	65.35000	124,883.85	68.00000	129,948.00		
MODIFIED SUBBASE									
0060	2123-7450000	36.400	STA	211.00000	7,680.40	250.00000	9,100.00		
SHOULDER CONSTRUCTION, EARTH									
0070	2213-7100400	7.000	EACH	351.75000	2,462.25	325.00000	2,275.00		
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080 6,937.700 SY	80.00000	555,016.00	80.00000	555,016.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-6911722 (1) LS	1,685.00000	1,685.00	10,000.00000	10,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2304-0101000 27.000 SY	232.20000	6,269.40	250.00000	6,750.00				
TEMPORARY PAVEMENT									
0110	2315-8275055 25.000 TON	50.25000	1,256.25	75.00000	1,875.00				
SURFACING, DRIVEWAY Rock for Temporary Driveways									
0120	2435-0250500 1.000 EACH	5,905.00000	5,905.00	7,000.00000	7,000.00				
INTAKE, SW-505									
0130	2435-0250700 3.000 EACH	6,660.00000	19,980.00	7,500.00000	22,500.00				
INTAKE, SW-507									
0140	2435-0250800 2.000 EACH	10,860.00000	21,720.00	12,500.00000	25,000.00				
INTAKE, SW-508									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0250900	8.000	EACH	9,590.00000	76,720.00	10,500.00000	84,000.00		
INTAKE, SW-509									
0160	2435-0251000	1.000	EACH	13,140.00000	13,140.00	15,000.00000	15,000.00		
INTAKE, SW-510									
0170	2435-0600010	10.000	EACH	2,665.00000	26,650.00	2,750.00000	27,500.00		
MANHOLE ADJUSTMENT, MINOR									
0180	2435-0600110	1.000	EACH	2,540.00000	2,540.00	2,750.00000	2,750.00		
INTAKE ADJUSTMENT, MINOR									
0190	2502-8212036	2,020.000	LF	19.05000	38,481.00	20.00000	40,400.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0200	2502-8221006	4.000	EACH	2,010.00000	8,040.00	750.00000	3,000.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8221303	38.000	EACH	502.50000	19,095.00	500.00000	19,000.00		
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0114215	72.000	LF	67.85000	4,885.20	80.00000	5,760.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0230	2503-0114230	10.000	LF	287.50000	2,875.00	350.00000	3,500.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0240	2503-0131018	12.000	LF	506.50000	6,078.00	600.00000	7,200.00		
STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0250	2503-0200036	144.000	LF	19.10000	2,750.40	25.00000	3,600.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2510-6745850	8,891.000	SY	10.05000	89,354.55	11.00000	97,801.00		
REMOVAL OF PAVEMENT									
0270	2510-6750600	15.000	EACH	1,320.00000	19,800.00	1,400.00000	21,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2511-0302600	2,650.000	SY	89.60000	237,440.00	60.00000	159,000.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0290	2511-6745900	1,039.200	SY	10.05000	10,443.96	11.00000	11,431.20		
REMOVAL OF SIDEWALK									
0300	2511-7528101	290.000	SF	54.25000	15,732.50	40.00000	11,600.00		
DETECTABLE WARNINGS									
0310	2512-1725206	480.000	LF	56.75000	27,240.00	50.00000	24,000.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0320	2515-2475006	319.100	SY	105.15000	33,553.37	70.00000	22,337.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2515-6745600	232.900	SY	10.05000	2,340.65	11.00000	2,561.90		
REMOVAL OF PAVED DRIVEWAY									
0340	2526-8285000	(1)	LS	11,055.00000	11,055.00	26,500.00000	26,500.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263155	12.000	EACH	753.75000	9,045.00	900.00000	10,800.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0360	2527-9263181	16.000	STA	452.25000	7,236.00	540.00000	8,640.00		
PAVEMENT MARKINGS REMOVED									
0370	2527-9263190	2.000	EACH	502.50000	1,005.00	750.00000	1,500.00		
SYMBOLS AND LEGENDS REMOVED									
0380	2527-9263212	57.200	STA	105.50000	6,034.60	125.00000	7,150.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0390	2527-9270112	57.200	STA	115.60000	6,612.32	135.00000	7,722.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2527-9270120	12.000	EACH	276.40000	3,316.80	330.00000	3,960.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0410	2528-2518000	3.000	EACH	351.75000	1,055.25	500.00000	1,500.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2528-8400256	2.000	EACH	13,065.00000	26,130.00	15,000.00000	30,000.00		
TEMPORARY TRAFFIC SIGNALS									
0430	2528-8445110	(1)	LS	30,150.00000	30,150.00	37,500.00000	37,500.00		
TRAFFIC CONTROL									
0440	2528-9290050	80.000	CDAY	125.65000	10,052.00	150.00000	12,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0445	2529-2242304	20.000	EACH	226.15000	4,523.00	225.00000	4,500.00		
CD JOINT ASSEMBLY									
0450	2529-5070110	1,143.700	SY	140.20000	160,346.74	125.00000	142,962.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0460	2529-5070120	7.000	EACH	568.00000	3,976.00	150.00000	1,050.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0470	2533-4980005	(1)	LS	50,000.00000	50,000.00	200,000.00000	200,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2542-1006001	0.800	MILE	37,385.00000	29,908.00	25,000.00000	20,000.00		
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0490	2554-0212040	5.000	EACH	805.00000	4,025.00	1,000.00000	5,000.00		
	VALVE BOX ADJUSTMENT, MINOR								
0500	2599-9999010	(1)	LS	4,585.00000	4,585.00	6,000.00000	6,000.00		
	('LUMP SUM' ITEM) Concrete Washout								
0510	2599-9999010	(1)	LS	18,495.00000	18,495.00	10,000.00000	10,000.00		
	('LUMP SUM' ITEM) VIBRATION MONITORING								
0520	2601-2634100	2.400	ACRE	805.00000	1,932.00	1,000.00000	2,400.00		
	MULCHING								
0530	2601-2636044	2.400	ACRE	1,435.00000	3,444.00	2,100.00000	5,040.00		
	SEEDING AND FERTILIZING (URBAN)								
0540	2601-2643110	52.300	MGAL	75.00000	3,922.50	75.00000	3,922.50		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2601-2643300	16.000	EACH	450.00000	7,200.00	450.00000	7,200.00		
MOBILIZATION FOR WATERING									
0560	2602-0000312	2,000.000	LF	2.40000	4,800.00	2.75000	5,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000351	2,000.000	LF	0.25000	500.00	0.50000	1,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0000500	92.000	LF	12.05000	1,108.60	20.00000	1,840.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0590	2602-0000510	14.000	EACH	5.05000	70.70	25.00000	350.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0600	2602-0000520	14.000	EACH	5.05000	70.70	25.00000	350.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000530	3.000	EACH	70.35000	211.05	250.00000	750.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0620	2602-0000540	3.000	EACH	5.05000	15.15	50.00000	150.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0630	2602-0000550	3.000	EACH	5.05000	15.15	50.00000	150.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0640	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00		
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,850,424.12		\$1,959,808.90			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) CONCRETE TECHNOLOGIES, INC.		(5) TK CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0660	2435-0130148	1.000 EACH	6,435.00000	6,435.00	7,500.00000	7,500.00			
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0670	2504-0114008	30.000 LF	241.00000	7,230.00	300.00000	9,000.00			
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0680	2504-0114010	10.000 LF	251.25000	2,512.50	300.00000	3,000.00			
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0690	2504-0240036	40.000 LF	211.00000	8,440.00	250.00000	10,000.00			
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0700	2554-0210201	1.000 EACH	7,055.00000	7,055.00	8,500.00000	8,500.00			
	FIRE HYDRANT ASSEMBLY, WM-201								
0710	2554-0210205	1.000 EACH	1,255.00000	1,255.00	2,000.00000	2,000.00			
	FIRE HYDRANT ASSEMBLY REMOVAL								
Section Totals:				\$32,927.50		\$40,000.00			
Contract Item Totals				\$1,883,351.62		\$1,999,808.90			

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 85-0155-714

Primary County: STORY

Letting Date: February 18, 2025

Contract Time Totals

Contract Grand Totals

\$1,883,351.62

\$1,999,808.90

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 117**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/22/25 35 Working Days**Contract ID:** 89-3950-602**Awarded Vendor:** DRISH CONSTRUCTION, INC.**Primary County:** VAN BUREN**DBE Goal:** 2.0%**Project Information:****Project:** TAP-R-3950(602)--8T-89**County:** VAN BUREN**Route:** KEOSAUQUA BOAT RAMP**Location:** In the city of Keosauqua, Water Trail improvements on the Des Moines River at Market St and Dodge St**WorkType:** PCC PAVEMENT (MISCELLANEOUS)**Prj Awd Amt:** \$269,390.60

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 89-3950-602

Primary County: VAN BUREN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DRISH CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	32.000	UNIT	10.00000	320.00	200.00000	6,400.00	47.00000	1,504.00
CLEARING AND GRUBBING									
0020	2102-2713070	632.000	CY	17.80000	11,249.60	27.50000	17,380.00	52.25000	33,022.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2210-0475290	260.000	TON	32.25000	8,385.00	37.50000	9,750.00	35.50000	9,230.00
MACADAM STONE BASE									
0040	2301-1032080	67.000	SY	90.00000	6,030.00	145.00000	9,715.00	81.95000	5,490.65
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0050	2303-1031750	152.000	TON	197.50000	30,020.00	200.00000	30,400.00	185.00000	28,120.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0060	2303-1033500	103.000	TON	203.50000	20,960.50	200.00000	20,600.00	185.00000	19,055.00
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: 117

Contract ID: 89-3950-602

Primary County: VAN BUREN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DRISH CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2312-8260051	235.000	TON	30.50000	7,167.50	37.00000	8,695.00	33.50000	7,872.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0080	2401-6745650	(1)	LS	1,810.00000	1,810.00	5,500.00000	5,500.00	5,900.00000	5,900.00
REMOVAL OF EXISTING STRUCTURES									
0090	2414-6444100	78.000	LF	300.00000	23,400.00	270.00000	21,060.00	493.50000	38,493.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0100	2435-0600110	1.000	EACH	600.00000	600.00	1,750.00000	1,750.00	850.00000	850.00
INTAKE ADJUSTMENT, MINOR									
0110	2507-6800061	752.000	TON	45.00000	33,840.00	55.00000	41,360.00	48.50000	36,472.00
REVETMENT, CLASS E									
0120	2510-6745850	1,529.000	SY	5.00000	7,645.00	10.00000	15,290.00	7.55000	11,543.95
REMOVAL OF PAVEMENT									
0130	2511-6745900	24.000	SY	15.00000	360.00	15.00000	360.00	9.00000	216.00
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 89-3950-602

Primary County: VAN BUREN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DRISH CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2511-7526006	45.000	SY	83.00000	3,735.00	75.00000	3,375.00	74.10000	3,334.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0150	2511-7526106	102.000	SY	109.00000	11,118.00	80.00000	8,160.00	92.15000	9,399.30
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0160	2512-1725206	37.000	LF	65.00000	2,405.00	55.00000	2,035.00	40.00000	1,480.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0170	2515-2475106	567.000	SY	86.00000	48,762.00	107.00000	60,669.00	190.00000	107,730.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0180	2524-6765010	11.000	EACH	300.00000	3,300.00	350.00000	3,850.00	400.00000	4,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2524-9276010	13.000	LF	20.00000	260.00	75.00000	975.00	100.00000	1,300.00
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276021	1.000	EACH	95.00000	95.00	200.00000	200.00	300.00000	300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 89-3950-602

Primary County: VAN BUREN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DRISH CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2524-9325001	1.500	SF	50.00000	75.00	180.00000	270.00	200.00000	300.00
TYPE A SIGNS, SHEET ALUMINUM									
0220	2524-9325150	1.000	EACH	75.00000	75.00	500.00000	500.00	450.00000	450.00
INSTALL TYPE A SIGN									
0230	2526-8285000	(1)	LS	6,000.00000	6,000.00	8,250.00000	8,250.00	6,450.00000	6,450.00
CONSTRUCTION SURVEY									
0240	2527-9263137	1.000	EACH	300.00000	300.00	400.00000	400.00	450.00000	450.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263209	2.900	STA	675.00000	1,957.50	1,750.00000	5,075.00	2,200.00000	6,380.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1)	LS	7,000.00000	7,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	11,000.00000	11,000.00	29,000.00000	29,000.00	41,755.15000	41,755.15
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 89-3950-602

Primary County: VAN BUREN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DRISH CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) JONES CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2601-2636041	0.200 ACRE	10,000.00000	2,000.00	32,500.00000	6,500.00	1,900.00000	380.00	
SEEDING AND FERTILIZING									
0290	2601-2638352	84.000 SQ	24.00000	2,016.00	30.00000	2,520.00	15.00000	1,260.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0300	2602-0000020	106.000 LF	5.00000	530.00	5.00000	530.00	2.25000	238.50	
SILT FENCE									
0310	2602-0000150	87.000 LF	61.50000	5,350.50	35.00000	3,045.00	30.35000	2,640.45	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0320	2602-0000212	300.000 LF	36.00000	10,800.00	32.00000	9,600.00	26.00000	7,800.00	
FLOATING SILT CURTAIN (HANGING)									
0321	2511-7528101	16.000 SF	51.50000	824.00	50.00000	800.00	60.00000	960.00	
DETECTABLE WARNINGS									
Section Totals:				\$269,390.60		\$343,014.00		\$409,777.00	
Contract Item Totals				\$269,390.60		\$343,014.00		\$409,777.00	
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 89-3950-602

Primary County: VAN BUREN

Letting Date: February 18, 2025

Contract Grand Totals

\$269,390.60

\$343,014.00

409,777.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 07-0636-102**Awarded Vendor:** ASPRO, INC.**Primary County:** BLACK HAWK**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-063-6(102)--3H-07**County:** BLACK HAWK**Route:** U.S. 63**Location:** In Waterloo, from 0.1 mi S of US 20 to 0.4 mi S of University Ave**WorkType:** HMA RESURFACING/COLD IN-PLACE RECYCLING**Prj Awd Amt:** \$5,838,247.67

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 07-0636-102**Awarded Vendor:** ASPRO, INC.**Primary County:** BLACK HAWK**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	\$5,838,247.67	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,012.600	CY	15.00000	15,189.00				
EMBANKMENT-IN-PLACE									
0020	2102-2713090	152.620	CY	25.00000	3,815.50				
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	294.850	CY	51.00000	15,037.35				
MODIFIED SUBBASE									
0040	2121-7425020	3,715.200	TON	25.50000	94,737.60				
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	2,514.900	SY	70.00000	176,043.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	9.460	STA	400.00000	3,784.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2212-0475095	1.000	MILE	2,500.00000	2,500.00				
CLEANING AND PREPARATION OF BASE									
0080	2212-5070310	1,955.000	SY	151.26000	295,713.30				
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2212-5070330	224.000	EACH	145.00000	32,480.00				
PATCHES BY COUNT (REPAIR)									
0100	2212-5075001	5.000	TON	300.00000	1,500.00				
HOT MIX ASPHALT SURFACE PATCHES									
0110	2213-2713300	6,557.200	CY	17.50000	114,751.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-8200000	12,012.790	TON	51.85000	622,863.16				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0130	2214-5145150	11,836.600	SY	5.65000	66,876.79				
PAVEMENT SCARIFICATION									
0140	2301-4875006	83.400	SY	125.00000	10,425.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0150	2303-1042500	12,458.600	TON	54.00000	672,764.40				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2303-1043503	13,778.200	TON	56.50000	778,468.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0170	2303-1258283	720.770	TON	506.95000	365,394.35				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2303-1258284	1,574.220	TON	566.95000	892,504.03				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-6911000	(1)	LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	38,249.600	EACH	1.00000	38,249.60				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	38,249.600	EACH	1.00000	38,249.60				
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: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2317-7000120	38,086.700	EACH	1.00000	38,086.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2318-1001100	128,936.610	SY	2.05000	264,320.05				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0240	2318-1001220	555.810	TON	547.60000	304,361.56				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0250	2402-2720100	10.000	CY	100.00000	1,000.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100024	1.000	EACH	4,500.00000	4,500.00				
APRONS, CONCRETE, 24 IN. DIA.									
0270	2416-1180024	4.000	LF	350.00000	1,400.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2426-6772016	152.530 SF	176.00000	26,845.28					
CONCRETE REPAIR									
0290	2435-0600010	13.000 EACH	1,250.00000	16,250.00					
MANHOLE ADJUSTMENT, MINOR									
0300	2505-4008120	1,780.000 LF	6.00000	10,680.00					
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	1,200.000 LF	22.00000	26,400.00					
STEEL BEAM GUARDRAIL									
0320	2505-4021020	10.000 EACH	1,500.00000	15,000.00					
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0330	2505-4021720	10.000 EACH	2,900.00000	29,000.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0340	2505-4502100	14.000 EACH	800.00000	11,200.00					
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2510-6745850	180.200 SY	22.00000	3,964.40					
REMOVAL OF PAVEMENT									
0360	2511-6745900	352.800 SY	22.00000	7,761.60					
REMOVAL OF SIDEWALK									
0370	2511-7526006	418.200 SY	77.00000	32,201.40					
SIDEWALK, P.C. CONCRETE, 6 IN.									
0380	2511-7528101	358.000 SF	44.00000	15,752.00					
DETECTABLE WARNINGS									
0390	2512-1725156	78.800 LF	85.00000	6,698.00					
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0400	2512-1750006	342.230 LF	74.00000	25,325.02					
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0410	2520-3350010	1.000 EACH	12,500.00000	12,500.00					
FIELD LABORATORY									
0420	2524-6765010	2.000 EACH	250.00000	500.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2524-9276010	9.000	LF	20.00000	180.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0440	2524-9276021	1.000	EACH	350.00000	350.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0450	2525-0000100	(1)	LS	125,000.00000	125,000.00				
TRAFFIC SIGNALIZATION									
0460	2525-0000200	51.000	EACH	1,250.00000	63,750.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0470	2526-8285000	(1)	LS	18,600.00000	18,600.00				
CONSTRUCTION SURVEY									
0480	2527-9263137	7.000	EACH	100.00000	700.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263209	2,735.120	STA	18.00000	49,232.16				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2527-9263225	29.200 STA	500.00000	14,600.00					
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0510	2527-9270112	909.840 STA	28.00000	25,475.52					
GROOVES CUT FOR PAVEMENT MARKINGS									
0520	2527-9270120	7.000 EACH	185.00000	1,295.00					
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0530	2528-8445110	(1) LS	89,400.00000	89,400.00					
TRAFFIC CONTROL									
0540	2528-8445113	50.000 EACH	575.00000	28,750.00					
FLAGGERS									
0550	2529-2242304	8.000 EACH	145.00000	1,160.00					
CD JOINT ASSEMBLY									
0560	2533-4980005	(1) LS	195,725.00000	195,725.00					
MOBILIZATION									
0570	2551-0000210	4.000 EACH	29,500.00000	118,000.00					
PERMANENT CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0636-102

Primary County: BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2554-0212040	1.000	EACH	250.00000	250.00				
VALVE BOX ADJUSTMENT, MINOR									
0590	2602-0000312	1,030.000	LF	3.00000	3,090.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000351	2,090.000	LF	0.20000	418.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0000362	1,060.000	LF	3.00000	3,180.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$5,838,247.67					
Contract Item Totals				\$5,838,247.67					
Contract Time Totals									
Contract Grand Totals				\$5,838,247.67					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 14-C014-174	Primary County: CARROLL
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/21/25 70 Working Days		

Project Information:

Project: FM-C014(174)--55-14	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CARROLL	Prj Awd Amt: \$1,849,958.69
Route: E26	
Location: On E 26, from Highway 71 E 4.9 miles to N 38, then S 0.7 miles on N 38 to 4th St in Lidderdale	

Project: LFM-176--7X-14	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CARROLL	Prj Awd Amt: \$1,211,950.96
Route: M-66	
Location: On M-66, from 340th St N 3 miles to IA 141	

Project: FM-C014(175)--55-14	WorkType: HMA RESURFACING WITH MILLING
County: CARROLL	Prj Awd Amt: \$636,709.97
Route: E26	
Location: On E-26, from N20 E 3 miles to US 71	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(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
SECTION: 0001 ROADWAY ITEMS - LFM-176--7X-14						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	2.914	MILE	500.00000	1,457.00	500.00000	1,457.00	2,500.00000	7,285.00
CLEANING AND PREPARATION OF BASE									
0020	2213-2713300	1,871.000	CY	8.42000	15,753.82	7.31000	13,677.01	13.00000	24,323.00
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2213-8200000	3,663.000	TON	56.45000	206,776.35	51.61000	189,047.43	60.30000	220,878.90
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0040	2214-5145150	37,882.000	SY	1.44000	54,550.08	1.00000	37,882.00	1.40000	53,034.80
PAVEMENT SCARIFICATION									
0050	2303-1032500	4,092.000	TON	56.45000	230,993.40	46.91000	191,955.72	55.00000	225,060.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	4,208.000	TON	56.45000	237,541.60	46.91000	197,397.28	55.00000	231,440.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	718.000	TON	513.00000	368,334.00	504.00000	361,872.00	450.00000	323,100.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-176--7X-14						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	4,500.00000	4,500.00	1,000.00000	1,000.00	3,400.00000	3,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	5,981.000	EACH	1.00000	5,981.00	1.00000	5,981.00	1.00000	5,981.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	4,150.000	EACH	1.00000	4,150.00	1.00000	4,150.00	1.00000	4,150.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2317-7000120	12,306.000	EACH	1.00000	12,306.00	1.00000	12,306.00	1.00000	12,306.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2527-9263209	331.630	STA	17.00000	5,637.71	17.00000	5,637.71	17.00000	5,637.71
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-176--7X-14						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1) LS	3,500.00000	3,500.00	9,225.00000	9,225.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0150	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00	
FLAGGERS									
0160	2528-8445115	8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00	
PILOT CARS									
0170	2533-4980005	(1) LS	29,350.00000	29,350.00	40,050.00000	40,050.00	40,000.00000	40,000.00	
MOBILIZATION									
Section Totals:				\$1,211,950.96		\$1,102,758.15		\$1,190,216.41	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C014(174)--55-14						Cat Alt Set:		Cat Alt Member:	
0180	2212-0475095	5.569 MILE	500.00000	2,784.50	500.00000	2,784.50	2,500.00000	13,922.50	
CLEANING AND PREPARATION OF BASE									
0190	2213-2713300	3,605.000 CY	5.31000	19,142.55	7.31000	26,352.55	13.05000	47,045.25	
EXCAVATION, CLASS 13, FOR WIDENING									
0200	2213-8200000	7,057.000 TON	39.78000	280,727.46	49.61000	350,097.77	47.00000	331,679.00	
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0210	2214-5145150	72,507.000 SY	1.08000	78,307.56	1.00000	72,507.00	1.25000	90,633.75	
PAVEMENT SCARIFICATION									
0220	2303-1032500	7,908.000 TON	38.62000	305,406.96	43.66000	345,263.28	45.05000	356,255.40	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1033500	8,080.000 TON	38.62000	312,049.60	43.66000	352,772.80	45.05000	364,004.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	1,383.000 TON	513.00000	709,479.00	504.00000	697,032.00	450.00000	622,350.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C014(174)--55-14						Cat Alt Set:		Cat Alt Member:	
0250	2303-6911000	(1)	LS	4,500.00000	4,500.00	2,000.00000	2,000.00	3,400.00000	3,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-7000610	11,523.000	EACH	1.00000	11,523.00	1.00000	11,523.00	1.00000	11,523.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	7,994.000	EACH	1.00000	7,994.00	1.00000	7,994.00	1.00000	7,994.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0280	2303-9091010	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0290	2317-7000120	23,588.000	EACH	1.00000	23,588.00	1.00000	23,588.00	1.00000	23,588.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0300	2527-9263209	584.180	STA	17.00000	9,931.06	17.00000	9,931.06	17.00000	9,931.06
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C014(174)--55-14						Cat Alt Set:		Cat Alt Member:	
0310	2528-8445110	(1) LS	3,500.00000	3,500.00	9,225.00000	9,225.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0320	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	
FLAGGERS									
0330	2528-8445115	15.000 EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00	
PILOT CARS									
0340	2533-4980005	(1) LS	31,150.00000	31,150.00	40,050.00000	40,050.00	40,000.00000	40,000.00	
MOBILIZATION									
Section Totals:				\$1,849,958.69		\$2,000,995.96		\$1,974,700.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C014(175)--55-14						Cat Alt Set:		Cat Alt Member:	
0350	2121-7425020	1,646.000 TON	46.33000	76,259.18	51.93000	85,476.78	48.00000	79,008.00	
GRANULAR SHOULDERS, TYPE B									
0360	2212-0475095	2.994 MILE	500.00000	1,497.00	500.00000	1,497.00	2,500.00000	7,485.00	
CLEANING AND PREPARATION OF BASE									
0370	2214-5145150	38,983.000 SY	1.19000	46,389.77	1.00000	38,983.00	1.25000	48,728.75	
PAVEMENT SCARIFICATION									
0380	2303-1032500	2,832.000 TON	40.12000	113,619.84	43.66000	123,645.12	41.05000	116,253.60	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0390	2303-1033500	3,247.000 TON	40.12000	130,269.64	43.66000	141,764.02	41.05000	133,289.35	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0400	2303-1258283	365.000 TON	513.00000	187,245.00	504.00000	183,960.00	450.00000	164,250.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0410	2303-6911000	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	3,400.00000	3,400.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(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
SECTION: 0003 ROADWAY ITEMS - FM-C014(175)--55-14						Cat Alt Set:		Cat Alt Member:	
0420	2303-7000610	3,039.000	EACH	1.00000	3,039.00	1.00000	3,039.00	1.00000	3,039.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0430	2303-7000620	3,039.000	EACH	1.00000	3,039.00	1.00000	3,039.00	1.00000	3,039.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0440	2303-9091010	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0450	2317-7000120	9,273.000	EACH	1.00000	9,273.00	1.00000	9,273.00	1.00000	9,273.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0460	2527-9263209	314.620	STA	17.00000	5,348.54	17.00000	5,348.54	17.00000	5,348.54
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-8445110	(1)	LS	3,500.00000	3,500.00	9,225.00000	9,225.00	2,500.00000	2,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C014(175)--55-14						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00	
FLAGGERS									
0490	2528-8445115	7.000 EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00	
PILOT CARS									
0500	2533-4980005	(1) LS	26,150.00000	26,150.00	40,050.00000	40,050.00	40,000.00000	40,000.00	
MOBILIZATION									
Section Totals:				\$636,709.97		\$674,880.46		\$644,194.24	
Contract Item Totals				\$3,698,619.62		\$3,778,634.57		\$3,809,111.61	
Contract Time Totals									
Contract Grand Totals				\$3,698,619.62		\$3,778,634.57		3,809,111.61	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - LFM-176--7X-14						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	5,981.000	EACH	1.00000	5,981.00	1.00000	5,981.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	4,150.000	EACH	1.00000	4,150.00	1.00000	4,150.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010	3.000	EACH	500.00000	1,500.00	410.00000	1,230.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2317-7000120	12,306.000	EACH	1.00000	12,306.00	1.00000	12,306.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2527-9263209	331.630	STA	17.00000	5,637.71	17.25000	5,720.62		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - LFM-176--7X-14						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00		
TRAFFIC CONTROL									
0150	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0160	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0170	2533-4980005	(1)	LS	15,000.00000	15,000.00	65,000.00000	65,000.00		
MOBILIZATION									
Section Totals:				\$1,138,672.31		\$1,225,279.72			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C014(174)--55-14						Cat Alt Set:		Cat Alt Member:	
0180	2212-0475095	5.569 MILE	350.00000	1,949.15	350.00000	1,949.15			
CLEANING AND PREPARATION OF BASE									
0190	2213-2713300	3,605.000 CY	10.00000	36,050.00	10.00000	36,050.00			
EXCAVATION, CLASS 13, FOR WIDENING									
0200	2213-8200000	7,057.000 TON	45.25000	319,329.25	48.00000	338,736.00			
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0210	2214-5145150	72,507.000 SY	1.02000	73,957.14	1.00000	72,507.00			
PAVEMENT SCARIFICATION									
0220	2303-1032500	7,908.000 TON	45.50000	359,814.00	44.50000	351,906.00			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1033500	8,080.000 TON	45.50000	367,640.00	44.50000	359,560.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	1,383.000 TON	525.00000	726,075.00	505.00000	698,415.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C014(174)--55-14						Cat Alt Set:		Cat Alt Member:	
0250	2303-6911000	(1)	LS	3,500.00000	3,500.00	5,200.00000	5,200.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-7000610	11,523.000	EACH	1.00000	11,523.00	1.00000	11,523.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	7,994.000	EACH	1.00000	7,994.00	1.00000	7,994.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0280	2303-9091010	6.000	EACH	500.00000	3,000.00	410.00000	2,460.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0290	2317-7000120	23,588.000	EACH	1.00000	23,588.00	1.00000	23,588.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0300	2527-9263209	584.180	STA	17.00000	9,931.06	17.25000	10,077.11		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C014(174)--55-14						Cat Alt Set:		Cat Alt Member:	
0310	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00		
TRAFFIC CONTROL									
0320	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0330	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									
0340	2533-4980005	(1)	LS	38,750.00000	38,750.00	65,000.00000	65,000.00		
MOBILIZATION									
Section Totals:				\$2,033,075.60		\$2,035,040.26			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C014(175)--55-14								Cat Alt Set:	Cat Alt Member:
0350	2121-7425020	1,646.000	TON	43.95000	72,341.70	50.50000	83,123.00		
GRANULAR SHOULDERS, TYPE B									
0360	2212-0475095	2.994	MILE	350.00000	1,047.90	350.00000	1,047.90		
CLEANING AND PREPARATION OF BASE									
0370	2214-5145150	38,983.000	SY	1.05000	40,932.15	1.05000	40,932.15		
PAVEMENT SCARIFICATION									
0380	2303-1032500	2,832.000	TON	45.50000	128,856.00	48.00000	135,936.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0390	2303-1033500	3,247.000	TON	45.50000	147,738.50	48.00000	155,856.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0400	2303-1258283	365.000	TON	525.00000	191,625.00	505.00000	184,325.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0410	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,700.00000	1,700.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) WESTERN ENGINEERING 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
SECTION: 0003 ROADWAY ITEMS - FM-C014(175)--55-14						Cat Alt Set:		Cat Alt Member:	
0420	2303-7000610	3,039.000	EACH	1.00000	3,039.00	1.00000	3,039.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0430	2303-7000620	3,039.000	EACH	1.00000	3,039.00	1.00000	3,039.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0440	2303-9091010	6.000	EACH	500.00000	3,000.00	410.00000	2,460.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0450	2317-7000120	9,273.000	EACH	1.00000	9,273.00	1.00000	9,273.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0460	2527-9263209	314.620	STA	17.00000	5,348.54	17.25000	5,427.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 14-C014-174

Primary County: CARROLL

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003 ROADWAY ITEMS - FM-C014(175)--55-14								Cat Alt Set:	Cat Alt Member:
0480	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS									
0490	2528-8445115	7.000	EACH	865.00000	6,055.00	865.00000	6,055.00		
PILOT CARS									
0500	2533-4980005	(1)	LS	45,000.00000	45,000.00	70,000.00000	70,000.00		
MOBILIZATION									
Section Totals:				\$682,920.79		\$724,938.25			
Contract Item Totals				\$3,854,668.70		\$3,985,258.23			
Contract Time Totals									
Contract Grand Totals				\$3,854,668.70		\$3,985,258.23			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 15-0804-707	Primary County: CASS
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 10/20/25 10 Working Days		

Project Information:

Project: MPIN-080-4(707)65--0N-15	WorkType: HMA RESURFACING
County: CASS	Prj Awd Amt: \$100,477.54
Route: I-80	
Location: Troublesome Creek 0.5 mi E of Co Rd N 28	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153**Contract ID:** 15-0804-707**Primary County:** CASS**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Contract Period:** Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$100,477.55	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$133,347.80	132.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0804-707

Primary County: CASS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2214-5145150	516.670	SY	24.59000	12,704.92	51.90000	26,815.17		
PAVEMENT SCARIFICATION									
0020	2303-0001000	35.130	TON	558.27000	19,612.03	1,327.00000	46,617.51		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.110	TON	4,500.00000	9,495.00	860.00000	1,814.60		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	2.880	STA	810.00000	2,332.80	1,313.00000	3,781.44		
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0050	2527-9270112	2.880	STA	810.00000	2,332.80	1,066.00000	3,070.08		
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	15,000.00000	15,000.00	9,531.00000	9,531.00		
TRAFFIC CONTROL									
0070	2529-8201000	1.000	EACH	14,000.00000	14,000.00	3,999.00000	3,999.00		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0804-707

Primary County: CASS

Letting Date: February 18, 2025

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2533-4980005 (1) LS	25,000.00000	25,000.00	37,719.00000	37,719.00				
MOBILIZATION									
Section Totals:				\$100,477.55		\$133,347.80			
Contract Item Totals				\$100,477.55		\$133,347.80			
Contract Time Totals									
Contract Grand Totals				\$100,477.55		\$133,347.80			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 20-0692-033	Primary County: CLARKE
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 05/19/25 115 Working Days		

Project Information:

Project: STP-069-2(033)--2C-20	WorkType: HMA RESURFACING WITH MILLING
County: CLARKE	Prj Awd Amt: \$7,369,220.32
Route: U.S. 69	
Location: S of Co Rd R35 to N of Warren Co Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.130 ACRE	10,000.00000	1,300.00	10,000.00000	1,300.00	10,000.00000	1,300.00	
CLEARING AND GRUBBING									
0020	2101-0850002	36.000 UNIT	40.00000	1,440.00	40.00000	1,440.00	40.00000	1,440.00	
CLEARING AND GRUBBING									
0030	2102-0425070	423.331 TON	45.45000	19,240.39	47.00000	19,896.56	112.55000	47,645.90	
SPECIAL BACKFILL									
0040	2102-2625000	4,371.700 CY	6.29000	27,497.99	25.00000	109,292.50	25.00000	109,292.50	
EMBANKMENT-IN-PLACE									
0050	2102-2713090	407.100 CY	17.38000	7,075.40	50.00000	20,355.00	31.00000	12,620.10	
EXCAVATION, CLASS 13, WASTE									
0060	2121-7425020	2,783.069 TON	46.33000	128,939.59	44.00000	122,455.04	47.12000	131,138.21	
GRANULAR SHOULDERS, TYPE B									
0070	2122-5500060	1,647.800 SY	51.47000	84,812.27	45.00000	74,151.00	37.29000	61,446.46	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2125-2225050	28.000 STA	1,000.00000	28,000.00	1,000.00000	28,000.00	1,000.00000	28,000.00	
RESHAPING DITCHES									
0090	2212-5070310	606.200 SY	239.00000	144,881.80	239.00000	144,881.80	239.00000	144,881.80	
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	80.000 EACH	87.00000	6,960.00	87.00000	6,960.00	87.00000	6,960.00	
PATCHES BY COUNT (REPAIR)									
0110	2213-2713300	11,358.400 CY	13.92000	158,108.93	25.00000	283,960.00	18.79000	213,424.34	
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-8201085	39,701.800 SY	40.48000	1,607,128.86	43.00000	1,707,177.40	43.18000	1,714,323.72	
BASE WIDENING, 8.5 IN. HOT MIX ASPHALT MIXTURE									
0130	2213-8201105	110.000 SY	53.94000	5,933.40	110.00000	12,100.00	95.06000	10,456.60	
BASE WIDENING, 10.5 IN. HOT MIX ASPHALT MIXTURE									
0140	2214-5145150	153,955.000 SY	1.67000	257,104.85	1.50000	230,932.50	1.97000	303,291.35	
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2214-7450050	1,101.100 STA	8.00000	8,808.80	12.00000	13,213.20	15.66000	17,243.23	
BLADING AND SHAPING SHOULDER MATERIAL									
0160	2303-1032500	21,970.599 TON	45.97000	1,009,988.44	54.00000	1,186,412.35	59.70000	1,311,644.76	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	22,471.462 TON	51.92000	1,166,718.31	55.00000	1,235,930.41	62.87000	1,412,780.82	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258283	2,666.522 TON	548.00000	1,461,254.06	539.00000	1,437,255.36	543.00000	1,447,921.45	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-6911000	(1) LS	16,000.00000	16,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	44,442.060 EACH	1.00000	44,442.06	1.00000	44,442.06	1.00000	44,442.06	
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: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000620	44,442.060 EACH	1.00000	44,442.06	1.00000	44,442.06	1.00000	44,442.06	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0220	2312-8260050	692.301 CY	46.33000	32,074.31	44.00000	30,461.24	85.00000	58,845.59	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0230	2317-7000120	38,253.430 EACH	1.00000	38,253.43	1.00000	38,253.43	1.00000	38,253.43	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-2720100	71.400 CY	100.00000	7,140.00	100.00000	7,140.00	100.00000	7,140.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2417-0225018	6.000 EACH	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00	
APRONS, METAL, 18 IN. DIA.									
0260	2502-8212034	34,482.000 LF	6.96000	239,994.72	6.96000	239,994.72	6.96000	239,994.72	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2502-8221306	162.000	EACH	425.00000	68,850.00	425.00000	68,850.00	425.00000	68,850.00
SUBDRAIN OUTLET, DR-306									
0280	2526-8285000	(1)	LS	11,600.00000	11,600.00	9,850.00000	9,850.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0290	2527-9263209	5,395.650	STA	20.00000	107,913.00	20.00000	107,913.00	20.00000	107,913.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	53.340	STA	100.00000	5,334.00	100.00000	5,334.00	100.00000	5,334.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,047.55000	14,047.55	51,300.00000	51,300.00
TRAFFIC CONTROL									
0320	2528-8445113	400.000	EACH	575.00000	230,000.00	575.00000	230,000.00	575.00000	230,000.00
FLAGGERS									
0330	2528-8445115	100.000	EACH	865.00000	86,500.00	865.00000	86,500.00	865.00000	86,500.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0340	2533-4980005	(1) LS		207,000.00000	207,000.00	125,000.00000	125,000.00	270,000.00000	270,000.00
MOBILIZATION									
0350	2548-0000100	1,140.580 STA		17.50000	19,960.15	17.50000	19,960.15	17.50000	19,960.15
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000310	570.290 STA		17.50000	9,980.08	17.50000	9,980.08	17.50000	9,980.08
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0370	2599-9999005	27.000 EACH		200.00000	5,400.00	145.00000	3,915.00	200.00000	5,400.00
('EACH' ITEM) STATION MARKER SIGNS									
Section Totals:				\$7,319,876.90		\$7,741,596.41		\$8,286,466.33	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2507-3250005	776.100	SY	3.85000	2,987.99	3.85000	2,987.99	3.85000	2,987.99
ENGINEERING FABRIC									
0390	2507-6800061	115.700	TON	51.00000	5,900.70	51.00000	5,900.70	51.00000	5,900.70
REVTMENT, CLASS E									
0400	2507-8029000	390.700	TON	42.50000	16,604.75	42.50000	16,604.75	42.50000	16,604.75
EROSION STONE									
0410	2601-2634100	7.000	ACRE	600.00000	4,200.00	600.00000	4,200.00	550.00000	3,850.00
MULCHING									
0420	2601-2636043	7.000	ACRE	600.00000	4,200.00	600.00000	4,200.00	875.00000	6,125.00
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100	7.000	ACRE	250.00000	1,750.00	250.00000	1,750.00	225.00000	1,575.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000312	2,000.000	LF	2.50000	5,000.00	2.50000	5,000.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000320	2,000.000	LF	3.75000	7,500.00	3.75000	7,500.00	4.10000	8,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	4,000.000	LF	0.30000	1,200.00	0.30000	1,200.00	0.35000	1,400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$49,343.44		\$49,343.44		\$52,643.44	
Contract Item Totals				\$7,369,220.34		\$7,790,939.85		\$8,339,109.77	
Contract Time Totals									
Contract Grand Totals				\$7,369,220.34		\$7,790,939.85		8,339,109.77	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.130	ACRE	10,000.00000	1,300.00				
	CLEARING AND GRUBBING								
0020	2101-0850002	36.000	UNIT	40.00000	1,440.00				
	CLEARING AND GRUBBING								
0030	2102-0425070	423.331	TON	36.00000	15,239.92				
	SPECIAL BACKFILL								
0040	2102-2625000	4,371.700	CY	15.00000	65,575.50				
	EMBANKMENT-IN-PLACE								
0050	2102-2713090	407.100	CY	69.50000	28,293.45				
	EXCAVATION, CLASS 13, WASTE								
0060	2121-7425020	2,783.069	TON	38.55000	107,287.31				
	GRANULAR SHOULDERS, TYPE B								
0070	2122-5500060	1,647.800	SY	71.50000	117,817.70				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	28.000	STA	600.00000	16,800.00				
RESHAPING DITCHES									
0090	2212-5070310	606.200	SY	255.00000	154,581.00				
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	80.000	EACH	55.00000	4,400.00				
PATCHES BY COUNT (REPAIR)									
0110	2213-2713300	11,358.400	CY	31.00000	352,110.40				
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-8201085	39,701.800	SY	44.25000	1,756,804.65				
BASE WIDENING, 8.5 IN. HOT MIX ASPHALT MIXTURE									
0130	2213-8201105	110.000	SY	97.00000	10,670.00				
BASE WIDENING, 10.5 IN. HOT MIX ASPHALT MIXTURE									
0140	2214-5145150	153,955.000	SY	1.35000	207,839.25				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2214-7450050	1,101.100	STA	15.00000	16,516.50				
BLADING AND SHAPING SHOULDER MATERIAL									
0160	2303-1032500	21,970.599	TON	68.50000	1,504,986.03				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	22,471.462	TON	68.25000	1,533,677.28				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258283	2,666.522	TON	536.00000	1,429,255.79				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	14,500.00000	14,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	44,442.060	EACH	1.00000	44,442.06				
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: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000620	44,442.060	EACH	1.00000	44,442.06				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0220	2312-8260050	692.301	CY	105.00000	72,691.61				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0230	2317-7000120	38,253.430	EACH	1.00000	38,253.43				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-2720100	71.400	CY	125.00000	8,925.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2417-0225018	6.000	EACH	1,000.00000	6,000.00				
APRONS, METAL, 18 IN. DIA.									
0260	2502-8212034	34,482.000	LF	6.96000	239,994.72				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2502-8221306	162.000	EACH	425.00000	68,850.00				
SUBDRAIN OUTLET, DR-306									
0280	2526-8285000	(1)	LS	23,000.00000	23,000.00				
CONSTRUCTION SURVEY									
0290	2527-9263209	5,395.650	STA	20.00000	107,913.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	53.340	STA	100.00000	5,334.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
0320	2528-8445113	400.000	EACH	575.00000	230,000.00				
FLAGGERS									
0330	2528-8445115	100.000	EACH	865.00000	86,500.00				
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2533-4980005 (1) LS	107,000.00000	107,000.00						
	MOBILIZATION								
0350	2548-0000100 1,140.580 STA	17.50000	19,960.15						
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0360	2548-0000310 570.290 STA	17.50000	9,980.08						
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0370	2599-9999005 27.000 EACH	145.00000	3,915.00						
	('EACH' ITEM) STATION MARKER SIGNS								
Section Totals:				\$8,501,295.89					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 EROSION CONTROL ITEMS									
						Cat Alt Set:		Cat Alt Member:	
0380	2507-3250005	776.100	SY	5.50000	4,268.55				
	ENGINEERING FABRIC								
0390	2507-6800061	115.700	TON	70.00000	8,099.00				
	REVETMENT, CLASS E								
0400	2507-8029000	390.700	TON	47.50000	18,558.25				
	EROSION STONE								
0410	2601-2634100	7.000	ACRE	795.00000	5,565.00				
	MULCHING								
0420	2601-2636043	7.000	ACRE	810.00000	5,670.00				
	SEEDING AND FERTILIZING (RURAL)								
0430	2601-2642100	7.000	ACRE	150.00000	1,050.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0440	2602-0000312	2,000.000	LF	2.45000	4,900.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0692-033

Primary County: CLARKE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:	
SECTION: 0002 EROSION CONTROL ITEMS										
0450	2602-0000320	2,000.000	LF	4.85000	9,700.00					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	4,000.000	LF	0.25000	1,000.00					
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
	Section Totals:				\$58,810.80					
Contract Item Totals				\$8,560,106.69						
Contract Time Totals										
Contract Grand Totals				\$8,560,106.69						

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155	Contract ID: 33-C033-154	Primary County: FAYETTE
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 05/12/25 115 Working Days		

Project Information:

Project: RS-C033(154)--61-33	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: FAYETTE	Prj Awd Amt: \$6,005,811.56
Route: V68	
Location: V68 from Fairbank north to Co Ln, Outer Rd from 18th St to HWY3, B64 From Elgin to Co Ln	

Project: RS-C033(159)--61-33	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: FAYETTE	Prj Awd Amt: \$1,189,636.84
Route: APPLE ROAD	
Location: On Apple Road from Olive St in Clermont to the County Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - RS-C033(154)--61-33						Cat Alt Set:		Cat Alt Member:	
0010	2213-2713300	17,757.160	CY	14.67000	260,497.54				
EXCAVATION, CLASS 13, FOR WIDENING									
0020	2213-8200000	25,296.520	TON	51.65000	1,306,565.26				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0030	2214-5145150	73,525.600	SY	1.56000	114,699.94				
PAVEMENT SCARIFICATION									
0040	2303-0002380	7,558.000	TON	52.15000	394,149.70				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0050	2303-1032500	1,685.400	TON	60.25000	101,545.35				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	19,699.410	TON	49.15000	968,226.00				
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: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - RS-C033(154)--61-33						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	2,107.790	TON	475.00000	1,001,200.25				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-1258343	692.900	TON	525.00000	363,772.50				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0090	2303-1258346	615.000	TON	585.00000	359,775.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	4,800.00000	4,800.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	13,730.130	EACH	1.00000	13,730.13				
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: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - RS-C033(154)--61-33						Cat Alt Set:		Cat Alt Member:	
0120	2303-7000620	13,730.130	EACH	1.00000	13,730.13				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-9095010	27,456.000	LF	2.24000	61,501.44				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0140	2527-9263212	859.380	STA	27.00000	23,203.26				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0150	2527-9263217	3,722.440	STA	60.00000	223,346.40				
PAINTED PAVEMENT MARKINGS, DURABLE									
0160	2527-9270112	2,925.060	STA	27.00000	78,976.62				
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-2518000	66.000	EACH	200.00000	13,200.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - RS-C033(154)--61-33						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110	(1) LS	72,000.00000	72,000.00					
TRAFFIC CONTROL									
0190	2528-8445113	40.000 EACH	575.00000	23,000.00					
FLAGGERS									
0200	2529-8202000	2.000 EACH	10,000.00000	20,000.00					
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0210	2533-4980005	(1) LS	92,275.00000	92,275.00					
MOBILIZATION									
0220	2548-0000110	1,409.000 GAL	0.50000	704.50					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0230	2599-9999017	274.560 STA	145.00000	39,811.20					
('STATIONS' ITEM) Sinusoidal Centerline Rumble Stirps, HMA Surface									
0240	2599-9999017	3,138.630 STA	145.00000	455,101.35					
('STATIONS' ITEM) Sinusoidal Shoulder Rumble Stirps, HMA Surface									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,005,811.57				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - RS-C033(159)--61-33						Cat Alt Set:		Cat Alt Member:	
0250	2213-2713300	2,140.560	CY	14.47000	30,973.90				
EXCAVATION, CLASS 13, FOR WIDENING									
0260	2213-8200000	2,064.620	TON	53.69000	110,849.45				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0270	2214-5145150	2,966.590	SY	6.37000	18,897.18				
PAVEMENT SCARIFICATION									
0280	2303-1032500	3,857.050	TON	53.85000	207,702.14				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0290	2303-1033500	3,857.050	TON	53.85000	207,702.14				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0300	2303-1252343	523.720	TON	525.00000	274,953.00				
ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - RS-C033(159)--61-33							Cat Alt Set:		Cat Alt Member:	
0310	2303-1258343	63.010	TON	525.00000	33,080.25					
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC										
0320	2303-6911000	(1)	LS	1,120.00000	1,120.00					
HOT MIX ASPHALT PAVEMENT SAMPLES										
0330	2303-7000610	9,778.720	EACH	1.00000	9,778.72					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)										
0340	2303-7000620	9,778.720	EACH	1.00000	9,778.72					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)										
0350	2303-9095010	9,371.020	LF	2.24000	20,991.08					
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - RS-C033(159)--61-33						Cat Alt Set:		Cat Alt Member:	
0360	2318-1001100	20,535.830	SY	2.46000	50,518.14				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0370	2318-1001220	90.360	TON	535.00000	48,342.60				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0380	2527-9263209	338.060	STA	20.00000	6,761.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9263212	43.930	STA	27.00000	1,186.11				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0400	2528-2518000	5.000	EACH	200.00000	1,000.00				
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	15,300.00000	15,300.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 33-C033-154

Primary County: FAYETTE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - RS-C033(159)--61-33						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445113	90.000	EACH	575.00000	51,750.00				
FLAGGERS									
0430	2533-4980005	(1)	LS	52,070.00000	52,070.00				
MOBILIZATION									
0440	2599-9999017	84.120	STA	145.00000	12,197.40				
('STATIONS' ITEM) Sinusoidal Centerline Rumble Strips, HMA Surface									
0450	2599-9999017	170.240	STA	145.00000	24,684.80				
('STATIONS' ITEM) Sinusoidal Shoulder Rumble Strips, HMA Surface									
Section Totals:				\$1,189,636.83					
Contract Item Totals				\$7,195,448.40					
Contract Time Totals									
Contract Grand Totals				\$7,195,448.40					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157	Contract ID: 41-0184-030	Primary County: HANCOCK
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CENTRAL SPECIALTIES INC.	
Contract Period: Start Date: 04/07/25 140 Working Days		

Project Information:

Project: NHSX-018-4(041)--3H-41	WorkType: PCC SIDEWALK/TRAIL
County: HANCOCK	Prj Awd Amt: \$380,648.90
Route: LOCAL TRAIL	
Location: On Trail, from east of Country Club Drive W to State Street then south across HWY 18.	

Project: NHSX-018-4(30)--3H-41	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: HANCOCK	Prj Awd Amt: \$3,042,270.42
Route: U.S. 18	
Location: E Branch Iowa River to Country Club Dr in Garner	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	228.000	CY	24.00000	5,472.00	25.00000	5,700.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW QUANTITIES REFLECT THE STANDARD TEMPLATES GENERATED FROM THE TYPICAL SECTIONS SHOWN ON THE B DRAWINGS. NO SEPARATE PAYMENT FO									
0020	2115-0100000	280.000	CY	85.50000	23,940.00	45.00000	12,600.00		
MODIFIED SUBBASE MEASUREMENT TO BE BASED ON PLAN QUANTITIES AND CHANGES, ADDITIONS AND DELETIONS TO THE MODIFIED SUBBASE QUANTITY WILL BE MEAS									
0030	2128-0000120	250.000	TON	46.00000	11,500.00	25.00000	6,250.00		
FURNISH AND APPLY GRANULAR SHOULDER MATERIAL THIS ITEM SHALL ONLY BE UTILIZED WHERE AUTHORIZED BY ENGINEER. CONTRACTOR SHALL PROTECT EX. SHOULDER MATERIAL TO THE BEST EXT									
0040	2315-8275025	150.000	TON	43.00000	6,450.00	25.00000	3,750.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE MEASUREMENT WILL BE TO THE NEAREST 1/100TH OF A TON. UNIT PRICE INCLUDES MATERIAL AND LABOR FOR FURNISHING, PLACING AND COMP									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0050	2417-0225024	5.000 EACH	525.00000	2,625.00	500.00000	2,500.00			
APRONS, METAL, 24 IN. DIA. MEASUREMENT BASED ON A COUNT OF STORM SEWER APRONS CONSTRUCTED. UNIT PRICE INCLUDES ALL COSTS TO FURNISH AND INSTALL THE TYP									
0060	2417-0225030	2.000 EACH	900.00000	1,800.00	1,000.00000	2,000.00			
APRONS, METAL, 30 IN. DIA. MEASUREMENT BASED ON A COUNT OF STORM SEWER APRONS CONSTRUCTED. UNIT PRICE INCLUDES ALL COSTS TO FURNISH AND INSTALL THE TYP									
0070	2417-1040024	378.000 LF	55.00000	20,790.00	55.00000	20,790.00			
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND INSTALLING THE VARIOUS PIPE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040030	70.000	LF	105.00000	7,350.00	75.00000	5,250.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND INSTALLING THE VARIOUS PIPE									
0090	2435-0600010	1.000	EACH	1,000.00000	1,000.00	1,500.00000	1,500.00		
MANHOLE ADJUSTMENT, MINOR ITEM INCLUDES REMOVAL, SALVAGING, CLEANING AND REINSTALLTION OF EXISTING CASTING UPON ADJUSTMENT OF MANHOLE. ITEM INCLUDES IN									
0100	2503-0200036	145.000	LF	25.50000	3,697.50	25.00000	3,625.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. REFER TO TABULATIONS. MEASUREMENT IS FOR LF OF PIPE REMOVED MEASURED ALONG THE CENTERLINE OF PIPE. PAYMENT INCLUDES MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0110	2510-6745850 2.000 SY	50.00000	100.00	250.00000	500.00				
REMOVAL OF PAVEMENT MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS TO REMOVE PORTLAND CEMENT CONCRETE OR HO									
0120	2511-0302500 1,853.300 SY	58.00000	107,491.40	51.00000	94,518.30				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING PORTLAND CEM									
0130	2511-0302600 92.900 SY	72.00000	6,688.80	66.00000	6,131.40				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING PORTLAND CEM									
0140	2511-0310100 22.700 STA	525.00000	11,917.50	350.00000	7,945.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41								Cat Alt Set:	Cat Alt Member:
0150	2511-7528101	96.000	SF	60.00000	5,760.00	50.00000	4,800.00		
DETECTABLE WARNINGS UNIT PRICE INCLUDES ALL MATERIALS, LABOR AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL DETECTABLE WARNINGS AS SHOWN IN DRAWI									
0160	2512-1725256	8.000	LF	90.00000	720.00	50.00000	400.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. CURB & GUTTER SHALL BE 6 THICK, CERTIFIED PLANT INSPECTION REQUIRED.									
0170	2515-2475008	1,165.200	SY	96.00000	111,859.20	94.00000	109,528.80		
DRIVEWAY, P.C. CONCRETE, 8 IN. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING CONCRETE PAVEMENT FOR DRIVEWAY AND SIDEWALKS WITHIN THE LIMITS OF DR									
0180	2524-6765010	1.000	EACH	750.00000	750.00	300.00000	300.00		
REMOVE AND REINSTALL SIGN AS PER PLAN REMOVE, SALVAGE AND REINSTALL SIGN AT NEW LOCATION PER PLAN DRAWINGS.									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY LUMP SUM PRICE INCLUDES ALL DETAILED SURVEY AND STAKING TO COMPLETE THE PROJECT, INCLUDING BUT NOT LIMITED TO THE STAKING AND									
0200	2527-9263209	3.200	STA	25.00000	80.00	1,000.00000	3,200.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	6,500.00000	6,500.00	4,110.00000	4,110.00		
TRAFFIC CONTROL BID ITEM INCLUDES INSTALLATION, MAINTENANCE, AND REMOVAL OF ALL TEMPORARY TRAFFIC CONTROL MEASURES AS SHOWN IN THE CONTRACT D									
0220	2533-4980005	(1)	LS	15,890.00000	15,890.00	61,050.00000	61,050.00		
MOBILIZATION BID ITEM INCLUDES THE MOVEMENT OF PERSONNEL, EQUIPMENT, AND SUPPLIES TO THE PROJECT SITE, THE ESTABLISHMENT OF OFFICES, BUILD									
0230	2601-2634105	0.900	ACRE	4,000.00000	3,600.00	4,795.00000	4,315.50		
MULCHING, BONDED FIBER MATRIX									

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Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0240	2601-2636044	0.900	ACRE	1,555.00000	1,399.50	2,550.00000	2,295.00		
SEEDING AND FERTILIZING (URBAN)									
0250	2602-0000309	2,160.000	LF	1.55000	3,348.00	3.15000	6,804.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL EQUIPMENT, LABOR AND MATERIALS NECESSARY TO ERECT, M									
0260	2602-0000530	2.000	EACH	100.00000	200.00	175.00000	350.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604 MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE INSTALLATION OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE									
0270	2602-0000540	2.000	EACH	5.00000	10.00	50.00000	100.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE MAINTENANCE OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE FOR THE DURAT									

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Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000550 2.000 EACH	5.00000	10.00	50.00000	100.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE REMOVAL OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE FOLLOWING TURF ES								
0290	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00				
	MOBILIZATIONS, EROSION CONTROL								
0300	2602-0010020 4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$378,148.90		\$387,613.00			

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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
SECTION: 0002 RAILROAD PROTECTIVE INSURANCE - NHSX-018-4(041)--3H-41						Cat Alt Set:	Cat Alt Member:
0310	2595-0005140 (1) LS	2,500.00000	2,500.00	10,675.00000	10,675.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO. LUMP SUM PRICE INCLUDES ALL ADDITIONAL REQUIREMENTS FOR WORKING WITHIN THE RAILROAD RIGHT-OF-WAY INCLUDING ADDITIONAL INSURAN							
Section Totals:				\$2,500.00	\$10,675.00		

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Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41								Cat Alt Set:	Cat Alt Member:
0320	2101-0850001	0.200 ACRE	30,000.00000	6,000.00	30,000.00000	6,000.00			
CLEARING AND GRUBBING									
0330	2102-2710070	16,615.000 CY	7.75000	128,766.25	12.60000	209,349.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0340	2105-8425005	63.000 CY	45.00000	2,835.00	45.00000	2,835.00			
TOPSOIL, FURNISH AND SPREAD									
0350	2115-0100000	9,655.000 CY	35.00000	337,925.00	44.60000	430,613.00			
MODIFIED SUBBASE									
0360	2121-7425020	20.000 TON	37.50000	750.00	37.50000	750.00			
GRANULAR SHOULDERS, TYPE B									
0370	2123-7450000	131.800 STA	675.00000	88,965.00	330.00000	43,494.00			
SHOULDER CONSTRUCTION, EARTH									
0380	2125-2225050	6.600 STA	308.00000	2,032.80	750.00000	4,950.00			
RESHAPING DITCHES									

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Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
0390	2212-5070310	279.800	SY	191.00000	53,441.80	191.00000	53,441.80		
	PATCHES, FULL-DEPTH REPAIR								
0400	2212-5070330	25.000	EACH	136.00000	3,400.00	136.00000	3,400.00		
	PATCHES BY COUNT (REPAIR)								
0410	2213-7100400	14.000	EACH	350.00000	4,900.00	400.00000	5,600.00		
	RELOCATION OF MAIL BOXES								
0420	2214-5145150	26,937.000	SY	2.65000	71,383.05	2.49000	67,073.13		
	PAVEMENT SCARIFICATION								
0430	2303-1041750	10,593.600	TON	31.65000	335,287.44	61.44000	650,870.78		
	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0440	2303-1042500	4,014.800	TON	31.50000	126,466.20	59.56000	239,121.49		
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0450	2303-1043503	3,931.400	TON	31.50000	123,839.10	65.80000	258,686.12		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								

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Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41								Cat Alt Set:	Cat Alt Member:
0460	2303-1258284	1,112.400	TON	590.00000	656,316.00	468.00000	520,603.20		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0470	2303-6911000	(1)	LS	1,340.00000	1,340.00	3,200.00000	3,200.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0480	2303-7000610	9,185.000	EACH	1.00000	9,185.00	1.00000	9,185.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0490	2303-7000620	9,185.000	EACH	1.00000	9,185.00	1.00000	9,185.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0500	2315-8275025	734.000	TON	30.00000	22,020.00	25.00000	18,350.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0510	2317-7000120	4,793.000	EACH	1.00000	4,793.00	1.00000	4,793.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
0520	2401-6745650	(1)	LS	5,720.00000	5,720.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING STRUCTURES									
0530	2416-0100015	1.000	EACH	2,000.00000	2,000.00	2,600.00000	2,600.00		
APRONS, CONCRETE, 15 IN. DIA.									
0540	2416-0100024	4.000	EACH	2,000.00000	8,000.00	2,800.00000	11,200.00		
APRONS, CONCRETE, 24 IN. DIA.									
0550	2416-0101036	1.000	EACH	400.00000	400.00	1,500.00000	1,500.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0560	2416-1165015	8.000	LF	135.00000	1,080.00	265.00000	2,120.00		
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0570	2416-1180024	36.000	LF	120.00000	4,320.00	280.00000	10,080.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0580	2416-1541036	24.000	LF	70.00000	1,680.00	260.00000	6,240.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
0590	2417-0225018	2.000	EACH	310.00000	620.00	350.00000	700.00		
	APRONS, METAL, 18 IN. DIA.								
0600	2417-0225024	1.000	EACH	540.00000	540.00	500.00000	500.00		
	APRONS, METAL, 24 IN. DIA.								
0610	2417-1040024	4.000	LF	88.00000	352.00	150.00000	600.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0620	2422-1722018	48.000	LF	45.00000	2,160.00	50.00000	2,400.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0630	2499-6000100	327.600	LF	28.00000	9,172.80	35.00000	11,466.00		
	CLEAN OUT PIPE CULVERT								
0640	2502-8225010	1.000	EACH	7,600.00000	7,600.00	1,000.00000	1,000.00		
	SUBDRAIN OUTLET, 500-10								
0650	2505-4008120	134.000	LF	20.00000	2,680.00	30.00000	4,020.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								

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Line No / Item Number				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
0660	2505-4021030	1.000	EACH	4,800.00000	4,800.00	3,000.00000	3,000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM								
0670	2505-4021720	1.000	EACH	6,500.00000	6,500.00	3,600.00000	3,600.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0680	2506-4984000	1.000	CY	1,000.00000	1,000.00	900.00000	900.00		
	FLOWABLE MORTAR								
0690	2507-3250005	86.000	SY	10.00000	860.00	10.00000	860.00		
	ENGINEERING FABRIC								
0700	2507-8029000	51.000	TON	45.00000	2,295.00	55.00000	2,805.00		
	EROSION STONE								
0710	2510-6745850	8,226.400	SY	11.00000	90,490.40	12.50000	102,830.00		
	REMOVAL OF PAVEMENT								
0720	2515-2475008	1,265.000	SY	96.00000	121,440.00	101.20000	128,018.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								

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Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
0730	2515-6745600	1,205.000	SY	16.00000	19,280.00	10.00000	12,050.00		
REMOVAL OF PAVED DRIVEWAY									
0740	2517-4225220	32.000	SY	55.00000	1,760.00	706.40000	22,604.80		
RAILROAD APPROACH SECTION, HMA									
0750	2520-3350015	1.000	EACH	15,000.00000	15,000.00	5,375.00000	5,375.00		
FIELD OFFICE									
0760	2525-0000100	(1)	LS	131,250.00000	131,250.00	131,250.00000	131,250.00		
TRAFFIC SIGNALIZATION									
0770	2525-0000120	(1)	LS	3,000.00000	3,000.00	6,625.00000	6,625.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
0780	2526-8285000	(1)	LS	10,000.00000	10,000.00	15,060.00000	15,060.00		
CONSTRUCTION SURVEY									
0790	2527-9263137	2.000	EACH	100.00000	200.00	100.00000	200.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41								Cat Alt Set:	Cat Alt Member:
0800	2527-9263155	40.000 EACH	475.00000	19,000.00	400.00000	16,000.00			
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0810	2527-9263181	70.280 STA	35.00000	2,459.80	60.00000	4,216.80			
PAVEMENT MARKINGS REMOVED									
0820	2527-9263190	2.000 EACH	100.00000	200.00	200.00000	400.00			
SYMBOLS AND LEGENDS REMOVED									
0830	2527-9263209	1,443.100 STA	25.00000	36,077.50	30.00000	43,293.00			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2527-9270112	450.860 STA	32.00000	14,427.52	31.00000	13,976.66			
GROOVES CUT FOR PAVEMENT MARKINGS									
0850	2527-9270120	40.000 EACH	200.00000	8,000.00	210.00000	8,400.00			
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0860	2528-8445110	(1) LS	14,500.00000	14,500.00	12,330.00000	12,330.00			
TRAFFIC CONTROL									

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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
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41								Cat Alt Set:	Cat Alt Member:
0870	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
FLAGGERS									
0880	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00		
PILOT CARS									
0890	2533-4980005	(1)	LS	238,850.00000	238,850.00	183,150.00000	183,150.00		
MOBILIZATION									
0900	2551-0000210	1.000	EACH	29,400.00000	29,400.00	28,000.00000	28,000.00		
PERMANENT CRASH CUSHION									
0910	2599-9999020	24.000	TON	50.00000	1,200.00	50.00000	1,200.00		
('TONS' ITEM) WASHED RIVER ROCK									
0920	2601-2636043	0.700	ACRE	995.00000	696.50	1,350.00000	945.00		
SEEDING AND FERTILIZING (RURAL)									
0930	2601-2636044	4.400	ACRE	1,555.00000	6,842.00	1,475.00000	6,490.00		
SEEDING AND FERTILIZING (URBAN)									
0940	2601-2638352	23.000	SQ	8.40000	193.20	17.50000	402.50		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
0950	2601-2642100	5.100	ACRE	150.00000	765.00	595.00000	3,034.50		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0960	2602-0000020	363.000	LF	1.85000	671.55	1.85000	671.55		
	SILT FENCE								
0970	2602-0000030	593.000	LF	1.85000	1,097.05	2.50000	1,482.50		
	SILT FENCE FOR DITCH CHECKS								
0980	2602-0000071	956.000	LF	0.15000	143.40	0.50000	478.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0990	2602-0000101	96.000	LF	0.01000	0.96	0.10000	9.60		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1000	2602-0000312	1,990.000	LF	2.49000	4,955.10	2.85000	5,671.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

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Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000351	1,990.000	LF	0.20000	398.00	0.50000	995.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1020	2602-0000530	2.000	EACH	100.00000	200.00	175.00000	350.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1030	2602-0000540	2.000	EACH	5.00000	10.00	50.00000	100.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1040	2602-0000550	2.000	EACH	1.00000	2.00	50.00000	100.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1050	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
1060	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$2,905,520.42		\$3,455,200.93			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number		(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 RAILROAD PROTECTIVE INSURANCE - NHSX-018-4(30)--3H-41						Cat Alt Set:	Cat Alt Member:
1070	2595-0005140 (1) LS	2,500.00000	2,500.00	10,675.00000	10,675.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.							
Section Totals:			\$2,500.00		\$10,675.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-0184-030

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - CITY OF GARNER - NHSX-018-4(30)--3H-41						Cat Alt Set:		Cat Alt Member:	
1080	2525-0000100 (1) LS	131,250.00000	131,250.00	131,250.00000	131,250.00				
TRAFFIC SIGNALIZATION									
1090	2525-0000120 (1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
Section Totals:				\$134,250.00		\$134,250.00			
Contract Item Totals				\$3,422,919.32		\$3,998,413.93			
Contract Time Totals									
Contract Grand Totals				\$3,422,919.32		\$3,998,413.93			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158	Contract ID: 50-1171-706	Primary County: GRUNDY, JASPER,
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0% POWESHIEK
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 09/15/25 30 Working Days		

Project Information:

Project: MP-117-1(706)0--76-50	WorkType: HMA RESURFACING WITH MILLING
County: JASPER	Prj Awd Amt: \$305,863.50
Route: IOWA 117	
Location: In Prairie City	

Project: MP-146-1(711)24--76-79	WorkType: HMA RESURFACING WITH MILLING
County: POWESHIEK	Prj Awd Amt: \$74,587.89
Route: IOWA 146	
Location: RR Overpass N of Grinnell	

Project: MP-020-1(704)187--76-38	WorkType: HMA RESURFACING WITH MILLING
County: GRUNDY	Prj Awd Amt: \$205,360.86
Route: U.S. 20	
Location: Curve W of Wellsburg Interchange	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 158**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/15/25 30 Working Days**Contract ID:** 50-1171-706**Awarded Vendor:** INROADS, LLC.**Primary County:** GRUNDY, JASPER,**DBE Goal:** 0.0% POWESHIEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$585,812.25	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$628,671.65	107.32%
3	MA225	MANATT'S, INC.	\$659,368.97	112.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-1(704)187--76-38						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	665.300	TON	30.00000	19,959.00	43.68000	29,060.30	28.00000	18,628.40
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	4,224.000	SY	33.00000	139,392.00	34.55000	145,939.20	33.00000	139,392.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2213-2713300	704.000	CY	8.00000	5,632.00	10.66000	7,504.64	8.00000	5,632.00
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2214-7450050	95.040	STA	60.00000	5,702.40	28.35000	2,694.38	60.00000	5,702.40
BLADING AND SHAPING SHOULDER MATERIAL									
0050	2527-9263209	332.170	STA	23.00000	7,639.91	21.00000	6,975.57	20.00000	6,643.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270112	332.170	STA	20.00000	6,643.40	21.00000	6,975.57	20.00000	6,643.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2528-8445110	(1)	LS	6,700.00000	6,700.00	6,825.00000	6,825.00	12,500.00000	12,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS - MP-020-1(704)187--76-38						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	7,400.00000	7,400.00	8,027.25000	8,027.25	25,000.00000	25,000.00
MOBILIZATION									
0090	2548-0000100	122.940	STA	42.50000	5,224.95	40.43000	4,970.46	38.50000	4,733.19
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	133.400	GAL	8.00000	1,067.20	25.15000	3,355.01	0.00000	0.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$205,360.86		\$222,327.38		\$224,874.79	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(706)0--76-50						Cat Alt Set:		Cat Alt Member:	
0110	2102-2713070	85.200	CY	27.00000	2,300.40	86.30000	7,352.76	125.00000	10,650.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0120	2122-5500080	693.300	SY	52.00000	36,051.60	55.50000	38,478.15	55.00000	38,131.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0130	2214-5145150	11,882.400	SY	2.75000	32,676.60	3.55000	42,182.52	3.00000	35,647.20
PAVEMENT SCARIFICATION									
0140	2303-1032500	982.500	TON	65.00000	63,862.50	67.00000	65,827.50	72.80000	71,526.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0150	2303-1033504	982.500	TON	65.00000	63,862.50	69.25000	68,038.13	79.40000	78,010.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0160	2303-1258283	117.900	TON	536.00000	63,194.40	536.00000	63,194.40	550.00000	64,845.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(706)0--76-50						Cat Alt Set:		Cat Alt Member:	
0170	2308-1000000	60.000	GAL	20.00000	1,200.00	10.00000	600.00	22.25000	1,335.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0180	2510-6745850	255.700	SY	15.00000	3,835.50	9.25000	2,365.23	25.00000	6,392.50
REMOVAL OF PAVEMENT									
0190	2527-9263209	356.480	STA	40.00000	14,259.20	42.00000	14,972.16	40.00000	14,259.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9270112	178.240	STA	20.00000	3,564.80	21.00000	3,743.04	20.00000	3,564.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1)	LS	5,846.00000	5,846.00	7,500.00000	7,500.00	2,900.00000	2,900.00
TRAFFIC CONTROL									
0220	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0230	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(706)0--76-50				Cat Alt Set:		Cat Alt Member:	
0240	2533-4980005 (1) LS	6,000.00000	6,000.00	5,500.00000	5,500.00	8,000.00000	8,000.00
	MOBILIZATION						
	Section Totals:		\$305,863.50		\$328,963.89		\$344,471.70

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-146-1(711)24--76-79						Cat Alt Set:		Cat Alt Member:	
0250	2214-5145150	3,111.100	SY	3.00000	9,333.30	3.50000	10,888.85	2.00000	6,222.20
PAVEMENT SCARIFICATION									
0260	2303-1033504	257.250	TON	115.00000	29,583.75	99.75000	25,660.69	163.90000	42,163.28
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0270	2303-1258283	15.440	TON	536.00000	8,275.84	536.00000	8,275.84	550.00000	8,492.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0280	2503-0500402	1.000	EACH	5,100.00000	5,100.00	7,980.00000	7,980.00	6,500.00000	6,500.00
BRIDGE END DRAIN, DR-402									
0290	2526-8285000	(1)	LS	3,600.00000	3,600.00	6,300.00000	6,300.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0300	2527-9263209	32.500	STA	40.00000	1,300.00	42.00000	1,365.00	40.00000	1,300.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 50-1171-706

Primary County: GRUNDY, JASPER,
POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-146-1(711)24--76-79				Cat Alt Set:				Cat Alt Member:	
0310	2527-9270112	32.500 STA	40.00000	1,300.00	42.00000	1,365.00	40.00000	1,300.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-8445110	(1) LS	4,550.00000	4,550.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0330	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00	
FLAGGERS									
0340	2528-8445115	3.000 EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00	
PILOT CARS									
0350	2533-4980005	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	8,000.00000	8,000.00	
MOBILIZATION									
Section Totals:				\$74,587.89		\$77,380.38		\$90,022.48	
Contract Item Totals				\$585,812.25		\$628,671.65		\$659,368.97	
Contract Time Totals									
Contract Grand Totals				\$585,812.25		\$628,671.65		659,368.97	

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/29/25 10 Working Days**Contract ID:** 65-0344-718**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** MILLS**DBE Goal:** 0.0%**Project Information:****Project:** MP-034-4(718)8--76-65**County:** MILLS**Route:** U.S. 34**Location:** 0.7 mi E of 221st St**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$164,120.96

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 65-0344-718

Primary County: MILLS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HAWKINS CONSTRUCTION CO.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	8,635.730 SY	3.15000	27,202.55	3.33000	28,756.98	2.60000	22,452.90	
PAVEMENT SCARIFICATION									
0020	2303-1043500	999.690 TON	77.00000	76,976.13	85.45000	85,423.51	109.00000	108,966.21	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0030	2303-1258284	59.980 TON	670.00000	40,186.60	735.40000	44,109.29	678.00000	40,666.44	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0040	2527-9263209	0.680 STA	26.00000	17.68	26.35000	17.92	2,241.00000	1,523.88	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1) LS	5,750.00000	5,750.00	4,782.00000	4,782.00	5,175.00000	5,175.00	
TRAFFIC CONTROL									
0060	2528-9290050	48.000 CDAY	31.00000	1,488.00	31.62000	1,517.76	26.70000	1,281.60	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2533-4980005	(1) LS	12,000.00000	12,000.00	18,000.00000	18,000.00	32,864.00000	32,864.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 65-0344-718

Primary County: MILLS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HAWKINS CONSTRUCTION CO.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000100	0.900 STA	500.00000	450.00	14.23000	12.81	427.00000	384.30	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0090	2548-0000110	1.000 GAL	50.00000	50.00	10.54000	10.54	621.00000	621.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$164,120.96		\$182,630.81		\$213,935.33	
Contract Item Totals				\$164,120.96		\$182,630.81		\$213,935.33	
Contract Time Totals									
Contract Grand Totals				\$164,120.96		\$182,630.81		213,935.33	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 65-0344-718

Primary County: MILLS

Letting Date: February 18, 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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	8,635.730	SY	4.56000	39,378.93				
PAVEMENT SCARIFICATION									
0020	2303-1043500	999.690	TON	131.17000	131,129.34				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0030	2303-1258284	59.980	TON	675.00000	40,486.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0040	2527-9263209	0.680	STA	25.00000	17.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	23,000.00000	23,000.00				
TRAFFIC CONTROL									
0060	2528-9290050	48.000	CDAY	30.00000	1,440.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 65-0344-718

Primary County: MILLS

Letting Date: February 18, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000100	0.900	STA	15.00000	13.50				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0090	2548-0000110	1.000	GAL	10.00000	10.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
Section Totals:					\$260,475.27				
Contract Item Totals					\$260,475.27				
Contract Time Totals									
Contract Grand Totals					\$260,475.27				

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 25 Working Days**Contract ID:** 72-C072-078**Awarded Vendor:** DUININCK, INC.**Primary County:** OSCEOLA**DBE Goal:** 0.0%

Project Information:**Project:** FM-C072(78)--55-72**County:** OSCEOLA**Route:** A30**Location:** On A30: Pierce Ave - Hwy 59; Oriole Ave: NW Blvd - Hwy 9; 180th Street; Opal Ave - L40, Over**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$1,382,130.59

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 25 Working Days

Contract ID: 72-C072-078
Awarded Vendor: DUININCK, INC.

Primary County: OSCEOLA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DU122	DUININCK, INC.	\$1,382,130.59	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,400,719.90	101.34%
3	CE351	CENTRAL SPECIALTIES INC.	\$1,525,853.44	110.40%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	\$1,766,122.57	127.78%
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,829,590.26	132.37%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 72-C072-078

Primary County: OSCEOLA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DUININCK, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425021	539.890	STA	195.00000	105,278.55	189.00000	102,039.21	183.25000	98,934.84
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0020	2212-0475095	5.110	MILE	650.00000	3,321.50	500.00000	2,555.00	500.00000	2,555.00
	CLEANING AND PREPARATION OF BASE								
0030	2214-5145150	71,561.020	SY	1.10000	78,717.12	1.28000	91,598.11	1.55000	110,919.58
	PAVEMENT SCARIFICATION								
0040	2303-1031500	6,349.000	TON	46.00000	292,054.00	59.01000	374,654.49	55.00000	349,195.00
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0050	2303-1033500	6,295.000	TON	48.00000	302,160.00	61.59000	387,709.05	64.00000	402,880.00
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060	2303-1258283	758.640	TON	485.00000	367,940.40	510.13000	387,005.02	500.00000	379,320.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 72-C072-078

Primary County: OSCEOLA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DUININCK, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	6,322.010	EACH	1.00000	6,322.01	1.00000	6,322.01	1.00000	6,322.01
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	6,322.010	EACH	1.00000	6,322.01	1.00000	6,322.01	1.00000	6,322.01
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2528-8445110	(1)	LS	11,000.00000	11,000.00	8,500.00000	8,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0110	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0120	2528-8445115	1.000	EACH	865.00000	865.00	865.00000	865.00	865.00000	865.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 72-C072-078

Primary County: OSCEOLA

Letting Date: February 18, 2025

Line No / Item Number				(1) DUININCK, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2533-4980005 (1) LS	200,000.00000	200,000.00	26,500.00000	26,500.00	149,890.00000	149,890.00		
MOBILIZATION									
0140	2595-0005150 (1) LS	6,000.00000	6,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$1,382,130.59		\$1,400,719.90		\$1,525,853.44	
Contract Item Totals				\$1,382,130.59		\$1,400,719.90		\$1,525,853.44	
Contract Time Totals									
Contract Grand Totals				\$1,382,130.59		\$1,400,719.90		1,525,853.44	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 72-C072-078

Primary County: OSCEOLA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425021	539.890	STA	190.51000	102,854.44	194.66000	105,094.99		
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0020	2212-0475095	5.110	MILE	1,000.00000	5,110.00	2,524.74000	12,901.42		
	CLEANING AND PREPARATION OF BASE								
0030	2214-5145150	71,561.020	SY	2.34000	167,452.79	0.86000	61,542.48		
	PAVEMENT SCARIFICATION								
0040	2303-1031500	6,349.000	TON	68.52000	435,033.48	83.64000	531,030.36		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0050	2303-1033500	6,295.000	TON	72.84000	458,527.80	89.22000	561,639.90		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060	2303-1258283	758.640	TON	511.00000	387,665.04	510.13000	387,005.02		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 72-C072-078

Primary County: OSCEOLA

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) HENNINGSSEN CONSTRUCTION, INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0130	2533-4980005 (1) LS MOBILIZATION	160,600.00000	160,600.00	139,333.78000	139,333.78		
0140	2595-0005150 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	15,000.00000	15,000.00	5,311.40000	5,311.40		
Section Totals:			\$1,766,122.57		\$1,829,590.26		
Contract Item Totals			\$1,766,122.57		\$1,829,590.26		
Contract Time Totals							
Contract Grand Totals			\$1,766,122.57		\$1,829,590.26		

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 76-0044-029**Awarded Vendor:** MATHY CONSTRUCTION COMPANY**Primary County:** PALO ALTO,**DBE Goal:** 3.0% POCAHONTAS**Project Information:****Project:** STP-004-4(029)--2C-76**County:** POCAHONTAS**Route:** IOWA 4**Location:** IA 3 In Pocahontas to Co Rd B63 in Mallard**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$6,145,681.12

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,142.100	TON	29.69000	301,118.95	27.69000	280,834.75	37.50000	380,328.75
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	64,394.430	SY	25.07000	1,614,368.36	23.87000	1,537,095.04	26.75000	1,722,551.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2122-5500090	2,653.500	SY	38.44000	102,000.54	35.81000	95,021.84	39.60000	105,078.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2123-7450000	21.000	STA	1,000.00000	21,000.00	850.00000	17,850.00	800.00000	16,800.00
SHOULDER CONSTRUCTION, EARTH									
0050	2212-0475095	14.170	MILE	295.00000	4,180.15	650.00000	9,210.50	650.00000	9,210.50
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	2,600.000	SY	179.00000	465,400.00	179.00000	465,400.00	179.00000	465,400.00
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	273.000	EACH	84.00000	22,932.00	84.00000	22,932.00	84.00000	22,932.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	6,942.200	CY	12.10000	84,000.62	35.83000	248,739.03	40.00000	277,688.00
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	202,452.300	SY	1.17000	236,869.19	1.50000	303,678.45	1.55000	313,801.07
PAVEMENT SCARIFICATION									
0100	2214-7450050	1,465.200	STA	4.45000	6,520.14	15.52000	22,739.90	40.00000	58,608.00
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2301-0690204	684.600	SY	272.00000	186,211.20	327.00000	223,864.20	245.00000	167,727.00
BRIDGE APPROACH, BR-204									
0120	2303-0003380	21,997.100	TON	49.75000	1,094,355.73	49.18000	1,081,817.38	45.00000	989,869.50
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1264347	1,759.750	TON	675.00000	1,187,831.25	766.00000	1,347,968.50	765.35000	1,346,824.66
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSSEN 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000120	85,000.000	EACH	1.00000	85,000.00	1.00000	85,000.00	1.00000	85,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2505-4008120	232.000	LF	20.00000	4,640.00	20.00000	4,640.00	20.00000	4,640.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	100.000	LF	21.00000	2,100.00	21.00000	2,100.00	21.00000	2,100.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	3,553.50000	14,214.00	3,553.50000	14,214.00	3,553.50000	14,214.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2510-6745850	585.600	SY	24.00000	14,054.40	15.00000	8,784.00	16.00000	9,369.60
REMOVAL OF PAVEMENT									
0210	2527-9263137	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263155	8.000	EACH	650.00000	5,200.00	650.00000	5,200.00	650.00000	5,200.00
PRE-CUT SYMBOLS AND LEGENDS, PERFORMED THERMOPLASTIC MARKING MATERIAL									
0230	2527-9263209	3,188.000	STA	30.00000	95,640.00	30.00000	95,640.00	30.00000	95,640.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	1,447.260	STA	25.00000	36,181.50	25.00000	36,181.50	25.00000	36,181.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2527-9270120	8.000	EACH	255.00000	2,040.00	255.00000	2,040.00	255.00000	2,040.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2528-8400048	800.000	LF	19.70000	15,760.00	19.70000	15,760.00	19.70000	15,760.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	4,600.00000	4,600.00	4,600.00000	4,600.00	4,600.00000	4,600.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	15,700.00000	15,700.00	69,450.00000	69,450.00	15,700.00000	15,700.00
TRAFFIC CONTROL									
0290	2528-8445113	170.000	EACH	575.00000	97,750.00	575.00000	97,750.00	575.00000	97,750.00
FLAGGERS									
0300	2528-8445115	85.000	EACH	865.00000	73,525.00	865.00000	73,525.00	865.00000	73,525.00
PILOT CARS									
0310	2533-4980005	(1)	LS	192,696.84000	192,696.84	234,525.00000	234,525.00	167,680.00000	167,680.00
MOBILIZATION									
0320	2548-0000100	1,402.500	STA	25.00000	35,062.50	25.00000	35,062.50	25.00000	35,062.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSSEN 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0330	2548-0000110	1,519.400	GAL	5.00000	7,597.00	5.00000	7,597.00	5.00000	7,597.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0340	2548-0000310	701.300	STA	25.00000	17,532.50	25.00000	17,532.50	25.00000	17,532.50
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000317	11,687.500	SY	1.10000	12,856.25	1.10000	12,856.25	1.10000	12,856.25
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0360	2551-0000110	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
TEMP CRASH CUSHION									
0370	2602-0000020	560.000	LF	2.95000	1,652.00	2.95000	1,652.00	2.95000	1,652.00
SILT FENCE									
0380	2602-0000030	2,320.000	LF	3.10000	7,192.00	3.10000	7,192.00	3.10000	7,192.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0390	2602-0000071	2,320.000	LF	0.15000	348.00	0.15000	348.00	0.15000	348.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000320	1,740.000	LF	4.25000	7,395.00	4.25000	7,395.00	4.25000	7,395.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351	1,740.000	LF	0.20000	348.00	0.20000	348.00	0.20000	348.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$6,093,673.12		\$6,514,344.34		\$6,614,002.43	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(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		
SECTION: 0002		Design NO. 0125; Repairs to a 110'-0 x 44'-0 Continuous Concrete Slab				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0420	2426-6772016	88.000	SF	236.00000	20,768.00	100.00000	8,800.00	150.00000	13,200.00
		CONCRETE REPAIR							
0430	2499-0800000	88.000	LF	355.00000	31,240.00	150.00000	13,200.00	340.00000	29,920.00
		PAVING NOTCH REPLACEMENT							
Section Totals:				\$52,008.00		\$22,000.00		\$43,120.00	
Contract Item Totals				\$6,145,681.12		\$6,536,344.34		\$6,657,122.43	
Contract Time Totals									
Contract Grand Totals				\$6,145,681.12		\$6,536,344.34		6,657,122.43	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,142.100 TON	29.00000	294,120.90					
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	64,394.430 SY	31.75000	2,044,523.15					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2122-5500090	2,653.500 SY	55.00000	145,942.50					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2123-7450000	21.000 STA	2,400.00000	50,400.00					
SHOULDER CONSTRUCTION, EARTH									
0050	2212-0475095	14.170 MILE	300.00000	4,251.00					
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	2,600.000 SY	179.00000	465,400.00					
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	273.000 EACH	84.00000	22,932.00					
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	6,942.200	CY	27.00000	187,439.40				
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	202,452.300	SY	1.60000	323,923.68				
PAVEMENT SCARIFICATION									
0100	2214-7450050	1,465.200	STA	19.00000	27,838.80				
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2301-0690204	684.600	SY	272.00000	186,211.20				
BRIDGE APPROACH, BR-204									
0120	2303-0003380	21,997.100	TON	47.00000	1,033,863.70				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1264347	1,759.750	TON	803.35000	1,413,695.16				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0140	2317-7000120	85,000.000	EACH	1.00000	85,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008120	232.000	LF	20.00000	4,640.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	100.000	LF	21.00000	2,100.00				
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,400.00000	13,600.00				
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	3,553.50000	14,214.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	585.600	SY	24.00000	14,054.40				
REMOVAL OF PAVEMENT									
0210	2527-9263137	8.000	EACH	125.00000	1,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263155	8.000 EACH	650.00000	5,200.00					
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0230	2527-9263209	3,188.000 STA	30.00000	95,640.00					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	1,447.260 STA	25.00000	36,181.50					
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2527-9270120	8.000 EACH	255.00000	2,040.00					
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0260	2528-8400048	800.000 LF	19.70000	15,760.00					
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000 EACH	4,600.00000	4,600.00					
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1) LS	15,700.00000	15,700.00					
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445113	170.000 EACH	575.00000	97,750.00					
FLAGGERS									
0300	2528-8445115	85.000 EACH	865.00000	73,525.00					
PILOT CARS									
0310	2533-4980005	(1) LS	160,500.00000	160,500.00					
MOBILIZATION									
0320	2548-0000100	1,402.500 STA	25.00000	35,062.50					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000110	1,519.400 GAL	5.00000	7,597.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0340	2548-0000310	701.300 STA	25.00000	17,532.50					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000317	11,687.500 SY	1.10000	12,856.25					
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2551-0000110	4.000 EACH	500.00000	2,000.00					
TEMP CRASH CUSHION									
0370	2602-0000020	560.000 LF	3.00000	1,680.00					
SILT FENCE									
0380	2602-0000030	2,320.000 LF	3.00000	6,960.00					
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000071	2,320.000 LF	0.50000	1,160.00					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000320	1,740.000 LF	5.25000	9,135.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351	1,740.000 LF	0.50000	870.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:								\$6,938,099.64	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0044-029

Primary County: PALO ALTO,
POCAHONTAS

Letting Date: February 18, 2025

				(4) MANATT'S, INC.					
Line No / Item Number	Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design NO. 0125; Repairs to a 110'-0 x 44'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0420	2426-6772016	88.000	SF	236.00000	20,768.00				
CONCRETE REPAIR									
0430	2499-0800000	88.000	LF	355.00000	31,240.00				
PAVING NOTCH REPLACEMENT									
Section Totals:				\$52,008.00					
Contract Item Totals				\$6,990,107.64					
Contract Time Totals									
Contract Grand Totals				\$6,990,107.64					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 162**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 10 Working Days**Contract ID:** 77-0061-728**Awarded Vendor:** INROADS, LLC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MP-006-1(728)144--76-77**County:** POLK**Route:** U.S. 6**Location:** Adventureland Drive Intersection**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$212,728.90

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 77-0061-728
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$212,728.90	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$232,644.98	109.36%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$251,098.77	118.04%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0061-728

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	6,943.900	SY	5.00000	34,719.50	4.10000	28,469.99	5.50000	38,191.45
PAVEMENT SCARIFICATION									
0020	2303-1042500	574.100	TON	80.00000	45,928.00	91.50000	52,530.15	91.00000	52,243.10
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043500	572.020	TON	80.00000	45,761.60	91.75000	52,482.84	91.00000	52,053.82
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258284	68.800	TON	611.00000	42,036.80	611.00000	42,036.80	680.00000	46,784.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2526-8285000	(1)	LS	3,600.00000	3,600.00	15,555.00000	15,555.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
0060	2527-9263155	4.000	EACH	425.00000	1,700.00	429.25000	1,717.00	517.00000	2,068.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0061-728

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0070	2527-9263209	32.900 STA	100.00000	3,290.00	101.00000	3,322.90	115.00000	3,783.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2527-9270112	41.300 STA	110.00000	4,543.00	111.00000	4,584.30	73.00000	3,014.90	
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2527-9270120	4.000 EACH	150.00000	600.00	151.50000	606.00	290.00000	1,160.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0100	2528-8445110	(1) LS	10,500.00000	10,500.00	9,900.00000	9,900.00	24,000.00000	24,000.00	
TRAFFIC CONTROL									
0110	2528-8445113	24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00	
FLAGGERS									
0120	2533-4980005	(1) LS	6,250.00000	6,250.00	7,640.00000	7,640.00	5,000.00000	5,000.00	
MOBILIZATION									
Section Totals:				\$212,728.90		\$232,644.98		\$251,098.77	
Contract Item Totals				\$212,728.90		\$232,644.98		\$251,098.77	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0061-728

Primary County: POLK

Letting Date: February 18, 2025

Contract Grand Totals

\$212,728.90

\$232,644.98

251,098.77

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 163**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/29/25 10 Working Days**Contract ID:** 78-0804-731**Awarded Vendor:** HAWKINS CONSTRUCTION CO.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-080-4(731)39--0N-78**County:** POTTAWATTAMIE**Route:** I-80**Location:** 1.0 mi W of Avoca to the West Nishnabotna River (WB)**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$134,596.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 78-0804-731

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	3,050.670 SY	9.23000	28,157.68	7.00000	21,354.69	7.27000	22,178.37	
PAVEMENT SCARIFICATION									
0020	2303-1053502	353.150 TON	158.94000	56,129.66	160.00000	56,504.00	225.96000	79,797.77	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285	21.190 TON	839.01000	17,778.62	680.00000	14,409.20	750.00000	15,892.50	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	26.400 STA	131.82000	3,480.05	130.00000	3,432.00	125.00000	3,300.00	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2527-9270112	26.400 STA	116.00000	3,062.40	115.00000	3,036.00	110.00000	2,904.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1) LS	9,989.52000	9,989.52	5,000.00000	5,000.00	14,250.00000	14,250.00	
TRAFFIC CONTROL									
0070	2528-9290050	9.000 CDAY	105.46000	949.14	105.00000	945.00	100.00000	900.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 78-0804-731

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1) LS		13,000.00000	13,000.00	30,000.00000	30,000.00	31,250.00000	31,250.00
MOBILIZATION									
0090	2548-0000100	10.560 STA		186.66000	1,971.13	185.00000	1,953.60	177.00000	1,869.12
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	11.440 GAL		6.80000	77.79	6.80000	77.79	6.45000	73.79
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$134,595.99		\$136,712.28		\$172,415.55	
Contract Item Totals				\$134,595.99		\$136,712.28		\$172,415.55	
Contract Time Totals									
Contract Grand Totals				\$134,595.99		\$136,712.28		172,415.55	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 78-0804-731

Primary County: POTTAWATTAMIE

Letting Date: February 18, 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		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150 3,050.670 SY	10.20000	31,116.83						
PAVEMENT SCARIFICATION									
0020	2303-1053502 353.150 TON	254.00000	89,700.10						
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285 21.190 TON	800.00000	16,952.00						
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216 26.400 STA	248.00000	6,547.20						
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2527-9270112 26.400 STA	124.00000	3,273.60						
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110 (1) LS	11,718.00000	11,718.00						
TRAFFIC CONTROL									
0070	2528-9290050 9.000 CDAY	124.00000	1,116.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 78-0804-731

Primary County: POTTAWATTAMIE

Letting Date: February 18, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	37,800.00000	37,800.00				
MOBILIZATION									
0090	2548-0000100	10.560	STA	527.00000	5,565.12				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	11.440	GAL	84.50000	966.68				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:						\$204,755.53			
Contract Item Totals						\$204,755.53			
Contract Time Totals									
Contract Grand Totals						\$204,755.53			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 164	Contract ID: 83-C083-088	Primary County: SHELBY
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 08/18/25 55 Working Days		

Project Information:

Project: STP-S-C083(88)--5E-83	WorkType: HMA RESURFACING WITH MILLING
County: SHELBY	Prj Awd Amt: \$3,736,217.34
Route: M16	
Location: On M-16, from City Limits of Shelby, Iowa North to County Road F-32	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) CENTRAL SPECIALTIES INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,663.000 TON	45.75000	167,582.25	45.50000	166,666.50	46.48000	170,256.24	
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	600.000 SY	60.00000	36,000.00	150.00000	90,000.00	162.00000	97,200.00	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	40.000 EACH	40.00000	1,600.00	42.50000	1,700.00	75.00000	3,000.00	
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	191,000.000 SY	2.20000	420,200.00	2.50000	477,500.00	2.64000	504,240.00	
PAVEMENT SCARIFICATION									
0050	2303-1032500	16,500.000 TON	51.50000	849,750.00	52.00000	858,000.00	57.62000	950,730.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	16,500.000 TON	54.50000	899,250.00	54.24000	894,960.00	57.62000	950,730.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	1,940.000 TON	552.00000	1,070,880.00	523.00000	1,014,620.00	523.00000	1,014,620.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) CENTRAL SPECIALTIES INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000 (1) LS			6,800.00000	6,800.00	4,500.00000	4,500.00	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610 33,000.000 EACH			1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620 33,000.000 EACH			1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010 9.000 EACH			410.00000	3,690.00	400.00000	3,600.00	576.00000	5,184.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2317-7000120 44,352.000 EACH			1.00000	44,352.00	1.00000	44,352.00	1.00000	44,352.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2401-6745636 (1) LS			3,600.00000	3,600.00	3,516.63000	3,516.63	3,516.63000	3,516.63
REMOVAL OF EXISTING HANDRAIL AND END POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) CENTRAL SPECIALTIES INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2403-0100000 3.200 CY	2,800.00000	8,960.00	2,749.56000	8,798.59	2,749.56000	8,798.59	2,749.56000	8,798.59
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0150	2404-7775000 1,017.000 LB	3.20000	3,254.40	3.16000	3,213.72	3.16000	3,213.72	3.16000	3,213.72
REINFORCING STEEL									
0160	2505-4008300 50.000 LF	31.00000	1,550.00	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410 4.000 EACH	2,850.00000	11,400.00	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010 4.000 EACH	310.00000	1,240.00	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720 4.000 EACH	3,550.00000	14,200.00	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2527-9263209 674.340 STA	15.25000	10,283.69	15.00000	10,115.10	50.00000	33,717.00	50.00000	33,717.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) CENTRAL SPECIALTIES INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2528-2518000	25.000	EACH	105.00000	2,625.00	100.00000	2,500.00	250.00000	6,250.00
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	13,000.00000	13,000.00	12,260.00000	12,260.00	51,500.00000	51,500.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	100,000.00000	100,000.00	82,200.00000	82,200.00	50,625.00000	50,625.00
MOBILIZATION									
Section Totals:				\$3,736,217.34		\$3,772,402.54		\$3,995,833.18	
Contract Item Totals				\$3,736,217.34		\$3,772,402.54		\$3,995,833.18	
Contract Time Totals									
Contract Grand Totals				\$3,736,217.34		\$3,772,402.54		3,995,833.18	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,663.000 TON	45.10000	165,201.30					
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	600.000 SY	162.00000	97,200.00					
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	40.000 EACH	75.00000	3,000.00					
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	191,000.000 SY	2.40000	458,400.00					
PAVEMENT SCARIFICATION									
0050	2303-1032500	16,500.000 TON	62.00000	1,023,000.00					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	16,500.000 TON	62.00000	1,023,000.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	1,940.000 TON	523.00000	1,014,620.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	10,500.00000	10,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	33,000.000	EACH	1.00000	33,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	33,000.000	EACH	1.00000	33,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010	9.000	EACH	400.00000	3,600.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2317-7000120	44,352.000	EACH	1.00000	44,352.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2401-6745636	(1)	LS	3,516.23000	3,516.23				
REMOVAL OF EXISTING HANDRAIL AND END POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 83-C083-088

Primary County: SHELBY

Letting Date: February 18, 2025

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2528-2518000	25.000	EACH	100.00000	2,500.00				
	SAFETY CLOSURE								
0220	2528-8445110	(1)	LS	14,000.00000	14,000.00				
	TRAFFIC CONTROL								
0230	2533-4980005	(1)	LS	145,005.00000	145,005.00				
	MOBILIZATION								
Section Totals:					\$4,123,995.94				
Contract Item Totals					\$4,123,995.94				
Contract Time Totals									
Contract Grand Totals					\$4,123,995.94				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 165	Contract ID: 84-C084-181	Primary County: SIOUX
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/11/25 50 Working Days		

Project Information:

Project: FM-C084(180)--55-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$1,140,475.63
Route: K30	
Location: On K30, from approximately 0.1 mile South of 300th St North approximately 3 miles to 270th St	

Project: FM-C084(181)--55-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$1,694,840.62
Route: K52	
Location: On K52, from 5th St North approximately 4.4 miles to 270th St	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (180						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	293.500	STA	252.00000	73,962.00	252.00000	73,962.00	264.15000	77,528.03
SHOULDER CONSTRUCTION, EARTH									
0020	2214-5145150	524.500	SY	15.00000	7,867.50	8.00000	4,196.00	15.36000	8,056.32
PAVEMENT SCARIFICATION									
0030	2303-1032500	4,985.000	TON	50.51000	251,792.35	52.00000	259,220.00	62.95000	313,805.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	3,312.000	TON	51.56000	170,766.72	52.50000	173,880.00	65.08000	215,544.96
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	496.000	TON	620.00000	307,520.00	630.00000	312,480.00	619.81000	307,425.76
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	2,990.27000	2,990.27
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (180						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	24,700.000	EACH	1.00000	24,700.00	1.00000	24,700.00	1.00000	24,700.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	24,700.000	EACH	1.00000	24,700.00	1.00000	24,700.00	1.00000	24,700.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2318-1001100	36,528.970	SY	2.08000	75,980.26	2.08000	75,980.26	2.18000	79,633.15
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	37,990.000	GAL	2.57000	97,634.30	2.57000	97,634.30	2.69000	102,193.10
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2528-8445110	(1)	LS	8,775.00000	8,775.00	7,000.00000	7,000.00	7,337.64000	7,337.64
TRAFFIC CONTROL									
0120	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (180				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445115 10.000 EACH PILOT CARS	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0140	2533-4980005 (1) LS MOBILIZATION	75,127.50000	75,127.50	55,895.00000	55,895.00	95,720.50000	95,720.50
Section Totals:		\$1,140,475.63		\$1,130,797.56		\$1,279,785.48	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (181						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	432.900	STA	252.00000	109,090.80	289.00000	125,108.10	302.94000	131,142.73
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	5,018.130	SY	5.20000	26,094.28	2.50000	12,545.33	3.75000	18,817.99
PAVEMENT SCARIFICATION									
0170	2303-1032500	7,234.000	TON	51.17000	370,163.78	54.75000	396,061.50	57.93000	419,065.62
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	5,411.000	TON	52.23000	282,616.53	55.55000	300,581.05	60.29000	326,229.19
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258284	760.000	TON	620.00000	471,200.00	629.85000	478,686.00	619.81000	471,055.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,990.27000	2,990.27
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (181						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	37,950.000	EACH	1.00000	37,950.00	1.00000	37,950.00	1.00000	37,950.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	37,950.000	EACH	1.00000	37,950.00	1.00000	37,950.00	1.00000	37,950.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2318-1001100	53,524.390	SY	2.08000	111,330.73	2.08000	111,330.73	2.18000	116,683.17
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0240	2318-1001224	55,600.000	GAL	2.57000	142,892.00	2.57000	142,892.00	2.69000	149,564.00
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0250	2528-8445110	(1)	LS	8,775.00000	8,775.00	8,500.00000	8,500.00	8,909.99000	8,909.99
TRAFFIC CONTROL									
0260	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (181						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
	PILOT CARS								
0280	2533-4980005 (1) LS	75,127.50000	75,127.50	78,887.00000	78,887.00	98,264.11000	98,264.11		
	MOBILIZATION								
Section Totals:			\$1,694,840.62		\$1,752,141.71		\$1,838,772.67		
Contract Item Totals			\$2,835,316.25		\$2,882,939.27		\$3,118,558.15		
Contract Time Totals									
Contract Grand Totals			\$2,835,316.25		\$2,882,939.27		3,118,558.15		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 (Roadway Items - (180						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	293.500 STA	252.00000	73,962.00					
SHOULDER CONSTRUCTION, EARTH									
0020	2214-5145150	524.500 SY	5.60000	2,937.20					
PAVEMENT SCARIFICATION									
0030	2303-1032500	4,985.000 TON	71.25000	355,181.25					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	3,312.000 TON	74.05000	245,253.60					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	496.000 TON	450.00000	223,200.00					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1) LS	970.00000	970.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (180						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	24,700.000	EACH	1.00000	24,700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	24,700.000	EACH	1.00000	24,700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2318-1001100	36,528.970	SY	2.08000	75,980.26				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	37,990.000	GAL	2.57000	97,634.30				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2528-8445110	(1)	LS	7,850.00000	7,850.00				
TRAFFIC CONTROL									
0120	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(4) DUININCK, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (Roadway Items - (180							Cat Alt Set:		Cat Alt Member:	
0130	2528-8445115	10.000	EACH	865.00000	8,650.00					
	PILOT CARS									
0140	2533-4980005	(1)	LS	118,000.00000	118,000.00					
	MOBILIZATION									
Section Totals:					\$1,270,518.61					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (181						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	432.900	STA	289.00000	125,108.10				
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	5,018.130	SY	2.75000	13,799.86				
PAVEMENT SCARIFICATION									
0170	2303-1032500	7,234.000	TON	69.95000	506,018.30				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	5,411.000	TON	74.10000	400,955.10				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258284	760.000	TON	450.00000	342,000.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	970.00000	970.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (181						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	37,950.000	EACH	1.00000	37,950.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	37,950.000	EACH	1.00000	37,950.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2318-1001100	53,524.390	SY	2.08000	111,330.73				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0240	2318-1001224	55,600.000	GAL	2.57000	142,892.00				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0250	2528-8445110	(1)	LS	8,600.00000	8,600.00				
TRAFFIC CONTROL									
0260	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-181

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 (Roadway Items - (181						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445115	10.000	EACH	865.00000	8,650.00				
	PILOT CARS								
0280	2533-4980005	(1)	LS	122,000.00000	122,000.00				
	MOBILIZATION								
Section Totals:					\$1,869,724.09				
Contract Item Totals					\$3,140,242.70				
Contract Time Totals									
Contract Grand Totals					\$3,140,242.70				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 166**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 15 Working Days**Contract ID:** 85-C085-184**Awarded Vendor:** MANATT'S, INC.**Primary County:** STORY**DBE Goal:** 2.0%**Project Information:****Project:** STP-S-C085(184)--5E-85**County:** STORY**Route:** E15**Location:** On E 15, from 0.1 miles west of 570th Ave. E 3.1 miles to 600th Ave.**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$729,434.33

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 85-C085-184
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$729,434.33	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$818,512.20	112.21%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 85-C085-184

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	2,697.800	TON	32.00000	86,329.60	35.00000	94,423.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.100	MILE	500.00000	1,550.00	500.00000	1,550.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	559.900	SY	15.00000	8,398.50	12.00000	6,718.80		
PAVEMENT SCARIFICATION									
0040	2303-1032500	3,638.100	TON	47.50000	172,809.75	59.00000	214,647.90		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,638.100	TON	47.75000	173,719.28	59.00000	214,647.90		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	436.600	TON	547.00000	238,820.20	536.00000	234,017.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 85-C085-184

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2303-7000610	3,638.100	EACH	1.00000	3,638.10	1.00000	3,638.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	3,638.100	EACH	1.00000	3,638.10	1.00000	3,638.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2527-9263209	402.040	STA	20.00000	8,040.80	20.00000	8,040.80		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	3,000.00000	3,000.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0130	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 85-C085-184

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00		
PILOT CARS									
0150	2533-4980005	(1)	LS	8,000.00000	8,000.00	5,700.00000	5,700.00		
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 167**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 15 Working Days**Contract ID:** 85-C085-185**Awarded Vendor:** MANATT'S, INC.**Primary County:** STORY**DBE Goal:** 0.0%**Project Information:****Project:** FM-C085(185)--55-85**County:** STORY**Route:** E41**Location:** On E 41 from Nevada City Limits east 2.7 miles**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$622,262.33

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 85-C085-185
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$622,262.33	100.00%
2	IN122	INROADS, LLC.	\$692,298.70	111.26%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$804,502.61	129.29%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 85-C085-185

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,361.000 TON	32.00000	75,552.00	34.00000	80,274.00	44.00000	103,884.00	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.400 MILE	500.00000	1,200.00	500.00000	1,200.00	2,600.00000	6,240.00	
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,382.700 SY	8.75000	12,098.63	7.00000	9,678.90	9.00000	12,444.30	
PAVEMENT SCARIFICATION									
0040	2303-1032500	3,097.600 TON	45.00000	139,392.00	56.00000	173,465.60	69.00000	213,734.40	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,097.600 TON	45.25000	140,166.40	56.00000	173,465.60	69.00000	213,734.40	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	371.700 TON	547.00000	203,319.90	536.00000	199,231.20	536.00000	199,231.20	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	1,000.00000	1,000.00	1,200.00000	1,200.00	2,650.00000	2,650.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 85-C085-185

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	3,097.600 EACH	1.00000	3,097.60	1.00000	3,097.60	1.00000	3,097.60	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	3,097.600 EACH	1.00000	3,097.60	1.00000	3,097.60	1.00000	3,097.60	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2527-9263209	400.910 STA	20.00000	8,018.20	20.00000	8,018.20	21.00000	8,419.11	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1) LS	3,000.00000	3,000.00	9,500.00000	9,500.00	4,750.00000	4,750.00	
TRAFFIC CONTROL									
0120	2528-8445113	32.000 EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00	
FLAGGERS									
0130	2528-8445115	8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00	
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 85-C085-185

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:			
0140	2533-4980005 MOBILIZATION	(1)	LS	7,000.00000	7,000.00	4,750.00000	4,750.00	7,900.00000	7,900.00
Section Totals:				\$622,262.33		\$692,298.70		\$804,502.61	
Contract Item Totals				\$622,262.33		\$692,298.70		\$804,502.61	
Contract Time Totals									
Contract Grand Totals				\$622,262.33		\$692,298.70		804,502.61	

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/30/25 85 Working Days**Contract ID:** 86-0081-015-A**Awarded Vendor:** MANATT'S, INC.**Primary County:** TAMA**DBE Goal:** 2.0%**Project Information:****Project:** STP-008-1(15)--2C-86**County:** TAMA**Route:** IOWA 8**Location:** WCL of Dysart to US 218**WorkType:** HMA RESURFACING/COLD IN-PLACE RECYCLING**Prj Awd Amt:** \$3,434,233.54

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/30/25 85 Working Days

Contract ID: 86-0081-015-A
Awarded Vendor: MANATT'S, INC.

Primary County: TAMA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$3,434,233.56	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA810	MATHY CONSTRUCTION COMPANY	\$3,496,846.97	101.82%
3	AS218	ASPRO, INC.	\$3,889,264.79	113.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-0081-015-A

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ASPRO, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0010	2102-0425070	576.761	TON	20.00000	11,535.22	20.00000	11,535.22	20.00000	11,535.22
SPECIAL BACKFILL									
0011	2102-2625000	347.000	CY	18.45000	6,402.15	18.45000	6,402.15	18.45000	6,402.15
EMBANKMENT-IN-PLACE									
0012	2102-2710070	734.000	CY	5.75000	4,220.50	5.75000	4,220.50	5.75000	4,220.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713070	407.900	CY	12.00000	4,894.80	12.00000	4,894.80	12.00000	4,894.80
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0021	2105-8425015	2,807.000	CY	5.00000	14,035.00	5.00000	14,035.00	5.00000	14,035.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2121-7425020	9,993.160	TON	20.00000	199,863.20	19.00000	189,870.04	19.00000	189,870.04
GRANULAR SHOULDERS, TYPE B									
0031	2123-7450000	713.800	STA	17.26000	12,320.19	65.00000	46,397.00	65.00000	46,397.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-0081-015-A

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ASPRO, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2212-5070310	527.500	SY	178.00000	93,895.00	178.00000	93,895.00	178.00000	93,895.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	41.000	EACH	147.00000	6,027.00	147.00000	6,027.00	147.00000	6,027.00
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	3,444.800	CY	22.00000	75,785.60	17.96000	61,868.61	19.50000	67,173.60
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-8200000	6,248.690	TON	35.00000	218,704.15	49.11000	306,873.17	53.70000	335,554.65
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0080	2214-5145150	10,141.200	SY	8.75000	88,735.50	2.84000	28,801.01	5.50000	55,776.60
PAVEMENT SCARIFICATION									
0090	2303-1041500	898.100	TON	48.00000	43,108.80	67.05000	60,217.61	57.45000	51,595.85
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1042500	10,641.330	TON	36.50000	388,408.55	40.79000	434,059.85	54.40000	578,888.35
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-0081-015-A

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ASPRO, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2303-1043504	10,438.930	TON	36.50000	381,020.95	44.60000	465,576.28	54.70000	571,009.47
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258284	1,821.430	TON	590.00000	1,074,643.70	535.00000	974,465.05	576.95000	1,050,874.04
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	13,172.98000	13,172.98	3,500.00000	3,500.00	2,700.00000	2,700.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-7000610	21,573.530	EACH	1.00000	21,573.53	1.00000	21,573.53	1.00000	21,573.53
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	21,573.530	EACH	1.00000	21,573.53	1.00000	21,573.53	1.00000	21,573.53
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2308-1000000	709.700	GAL	5.00000	3,548.50	1.00000	709.70	7.50000	5,322.75
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-0081-015-A

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ASPRO, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0170	2317-7000120	30,298.930	EACH	1.00000	30,298.93	1.00000	30,298.93	1.00000	30,298.93
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2318-1001100	69,629.230	SY	1.99000	138,562.17	1.89000	131,599.24	1.99000	138,562.17
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	229.800	TON	553.93000	127,293.11	581.98000	133,739.00	553.93000	127,293.11
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0200	2526-8285000	(1)	LS	9,200.00000	9,200.00	9,200.00000	9,200.00	14,200.00000	14,200.00
CONSTRUCTION SURVEY									
0210	2527-9263209	1,876.190	STA	24.00000	45,028.56	24.00000	45,028.56	24.00000	45,028.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263212	1,510.670	STA	21.00000	31,724.07	21.00000	31,724.07	21.00000	31,724.07
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-0081-015-A

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ASPRO, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2527-9270112	1,510.670	STA	20.00000	30,213.40	20.00000	30,213.40	20.00000	30,213.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-8445110	(1)	LS	23,269.00000	23,269.00	7,500.00000	7,500.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0250	2528-8445113	160.000	EACH	575.00000	92,000.00	575.00000	92,000.00	575.00000	92,000.00
FLAGGERS									
0260	2528-8445115	80.000	EACH	865.00000	69,200.00	865.00000	69,200.00	865.00000	69,200.00
PILOT CARS									
0270	2528-9290050	50.000	CDAY	95.00000	4,750.00	125.00000	6,250.00	125.00000	6,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2529-5070110	111.900	SY	225.00000	25,177.50	225.00000	25,177.50	225.00000	25,177.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0290	2529-5070120	3.000	EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0300	2533-4980005	(1)	LS	110,000.00000	110,000.00	110,906.19000	110,906.19	105,950.00000	105,950.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-0081-015-A

Primary County: TAMA

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ASPRO, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2548-0000100	654.980 STA	13.50000	8,842.23	17.00000	11,134.66	13.50000	8,842.23	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000310	335.610 STA	13.50000	4,530.74	17.00000	5,705.37	13.50000	4,530.74	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$3,434,233.56		\$3,496,846.97		\$3,889,264.79	
Contract Item Totals				\$3,434,233.56		\$3,496,846.97		\$3,889,264.79	
Contract Time Totals									
Contract Grand Totals				\$3,434,233.56		\$3,496,846.97		3,889,264.79	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/11/25 25 Working Days**Contract ID:** 01-0254-706**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** ADAIR**DBE Goal:** 0.0%**Project Information:****Project:** MP-025-4(706)49--76-01**County:** ADAIR**Route:** IOWA 25**Location:** Orient to Greenfield**WorkType:** MICROSURFACING**Prj Awd Amt:** \$782,507.31

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/11/25 25 Working Days**Contract ID:** 01-0254-706**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** ADAIR**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$782,507.31	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$795,412.84	101.65%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 01-0254-706

Primary County: ADAIR

Letting Date: February 18, 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
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	3,870.000	TON	62.00000	239,940.00	45.00000	174,150.00		
GRANULAR SHOULDERS, TYPE B									
0020	2320-0000004	1,818.000	TON	65.50000	119,079.00	78.10000	141,985.80		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0030	2320-0000020	8.050	MILE	10,500.00000	84,525.00	4,500.00000	36,225.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	50,321.100	GAL	2.90000	145,931.19	3.65000	183,672.02		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2527-9263209	2,347.160	STA	20.00000	46,943.20	16.12000	37,836.22		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270112	853.420	STA	26.00000	22,188.92	36.20000	30,893.80		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 01-0254-706

Primary County: ADAIR

Letting Date: February 18, 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
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS TRAFFIC CONTROL	10,000.00000	10,000.00	32,000.00000	32,000.00		
0080	2528-8445113 90.000 EACH FLAGGERS	575.00000	51,750.00	575.00000	51,750.00		
0090	2528-8445115 30.000 EACH PILOT CARS	865.00000	25,950.00	865.00000	25,950.00		
0100	2528-9290050 70.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	110.00000	7,700.00	85.00000	5,950.00		
0110	2533-4980005 (1) LS MOBILIZATION	28,500.00000	28,500.00	75,000.00000	75,000.00		
Section Totals:			\$782,507.31		\$795,412.84		
Contract Item Totals			\$782,507.31		\$795,412.84		
Contract Time Totals							
Contract Grand Totals			\$782,507.31		\$795,412.84		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 202	Contract ID: 06-0306-716	Primary County: BENTON, JOHNSON,
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/22/25 30 Working Days		

Project Information:

Project: MP-218-6(707)89--76-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$127,999.90
Route: U.S. 218	
Location: From S. of Riverside Drive in Iowa City to S. of I-80	

Project: MP-030-6(716)235--76-06	WorkType: PCC PATCHING
County: BENTON	Prj Awd Amt: \$189,321.10
Route: U.S. 30	
Location: From US 218 to 1 Mi. W. of Mount Vernon	

Project: MP-100-6(721)11--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$60,502.50
Route: IOWA 100	
Location: From Northland Ave in Cedar Rapids to US 151	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 06-0306-716	Primary County: BENTON, JOHNSON,
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/22/25 30 Working Days		

Project: MP-151-6(745)30--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$98,819.10
Route: U.S. 151	
Location: From US 30 to Iowa 13	

Project(s) and Vendor Ranking

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0% LINN

Letting Status: SIGNED CONTRACT

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Contract Period: Start Date: 09/22/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$476,642.60	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$519,921.50	109.08%
3	HA760	HAWKEYE PAVING CORP.	\$525,045.00	110.15%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$575,562.60	120.75%
5	SA250	EMERY SAPP & SONS, INC.	\$949,581.40	199.22%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0020	2529-2242304	22.000	EACH	80.00000	1,760.00	150.00000	3,300.00	150.00000	3,300.00
CD JOINT ASSEMBLY									
0030	2529-2242320	7.000	EACH	115.00000	805.00	220.00000	1,540.00	200.00000	1,400.00
CT JOINT									
0040	2529-5070110	550.200	SY	303.00000	166,710.60	270.00000	148,554.00	280.00000	154,056.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	79.000	EACH	89.00000	7,031.00	175.00000	13,825.00	200.00000	15,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	84.300	SY	15.00000	1,264.50	20.00000	1,686.00	20.00000	1,686.00
SUBBASE (PATCHES)									
0070	2529-8201000	1.000	EACH	750.00000	750.00	1,000.00000	1,000.00	1,200.00000	1,200.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,200.00000	5,200.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$189,321.10		\$181,105.00		\$188,442.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-218-6(707)89--76-52						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2529-2242304	23.000	EACH	125.00000	2,875.00	150.00000	3,450.00	150.00000	3,450.00
CD JOINT ASSEMBLY									
0110	2529-2242320	6.000	EACH	190.00000	1,140.00	220.00000	1,320.00	200.00000	1,200.00
CT JOINT									
0120	2529-5070110	493.700	SY	227.00000	112,069.90	270.00000	133,299.00	265.00000	130,830.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	29.000	EACH	135.00000	3,915.00	255.00000	7,395.00	400.00000	11,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,200.00000	5,200.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$127,999.90		\$154,664.00		\$152,080.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-100-6(721)11--76-57						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0160	2529-2242304	9.000	EACH	125.00000	1,125.00	150.00000	1,350.00	150.00000	1,350.00
CD JOINT ASSEMBLY									
0170	2529-2242320	7.000	EACH	190.00000	1,330.00	220.00000	1,540.00	200.00000	1,400.00
CT JOINT									
0180	2529-5070110	35.100	SY	195.00000	6,844.50	250.00000	8,775.00	310.00000	10,881.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	234.000	SY	195.00000	45,630.00	250.00000	58,500.00	250.00000	58,500.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	3.000	EACH	191.00000	573.00	400.00000	1,200.00	1,500.00000	4,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,200.00000	5,200.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$60,502.50		\$78,565.00		\$80,631.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-151-6(745)30--76-57						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0230	2529-2242304	13.000	EACH	125.00000	1,625.00	150.00000	1,950.00	150.00000	1,950.00
CD JOINT ASSEMBLY									
0240	2529-2242320	6.000	EACH	190.00000	1,140.00	220.00000	1,320.00	200.00000	1,200.00
CT JOINT									
0250	2529-5070110	311.300	SY	267.00000	83,117.10	275.00000	85,607.50	255.00000	79,381.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	11.000	EACH	147.00000	1,617.00	250.00000	2,750.00	600.00000	6,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174010	288.000	SY	15.00000	4,320.00	20.00000	5,760.00	20.00000	5,760.00
SUBBASE (PATCHES)									
0280	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,200.00000	5,200.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$98,819.10		\$105,587.50		\$103,891.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Contract Item Totals	\$476,642.60	\$519,921.50	\$525,045.00
Contract Time Totals			
Contract Grand Totals	\$476,642.60	\$519,921.50	525,045.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	8,200.00000	8,200.00	19,000.00000	19,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	22.000	EACH	250.00000	5,500.00	86.00000	1,892.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	7.000	EACH	300.00000	2,100.00	134.00000	938.00		
CT JOINT									
0040	2529-5070110	550.200	SY	252.00000	138,650.40	551.00000	303,160.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	79.000	EACH	413.00000	32,627.00	116.00000	9,164.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	84.300	SY	25.00000	2,107.50	27.00000	2,276.10		
SUBBASE (PATCHES)									
0070	2529-8201000	1.000	EACH	650.00000	650.00	588.00000	588.00		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	10,000.00000	10,000.00	24,000.00000	24,000.00				
MOBILIZATION									
Section Totals:				\$199,834.90		\$361,018.30			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-218-6(707)89--76-52						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	3,200.00000	3,200.00	13,000.00000	13,000.00		
TRAFFIC CONTROL									
0100	2529-2242304	23.000	EACH	250.00000	5,750.00	144.00000	3,312.00		
CD JOINT ASSEMBLY									
0110	2529-2242320	6.000	EACH	300.00000	1,800.00	234.00000	1,404.00		
CT JOINT									
0120	2529-5070110	493.700	SY	303.00000	149,591.10	424.00000	209,328.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	29.000	EACH	377.00000	10,933.00	213.00000	6,177.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:					\$181,274.10		\$243,221.80		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-100-6(721)11--76-57						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,850.00000	2,850.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0160	2529-2242304	9.000	EACH	250.00000	2,250.00	144.00000	1,296.00		
CD JOINT ASSEMBLY									
0170	2529-2242320	7.000	EACH	300.00000	2,100.00	234.00000	1,638.00		
CT JOINT									
0180	2529-5070110	35.100	SY	256.00000	8,985.60	431.00000	15,128.10		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	234.000	SY	257.00000	60,138.00	566.00000	132,444.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	3.000	EACH	532.00000	1,596.00	1,035.00000	3,105.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
MOBILIZATION									
Section Totals:				\$87,919.60		\$172,611.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - MP-151-6(745)30--76-57						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,400.00000	2,400.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0230	2529-2242304	13.000	EACH	250.00000	3,250.00	144.00000	1,872.00		
CD JOINT ASSEMBLY									
0240	2529-2242320	6.000	EACH	300.00000	1,800.00	234.00000	1,404.00		
CT JOINT									
0250	2529-5070110	311.300	SY	250.00000	77,825.00	454.00000	141,330.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	11.000	EACH	369.00000	4,059.00	332.00000	3,652.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174010	288.000	SY	25.00000	7,200.00	19.00000	5,472.00		
SUBBASE (PATCHES)									
0280	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
MOBILIZATION									
Section Totals:				\$106,534.00		\$172,730.20			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-716

Primary County: BENTON, JOHNSON,
LINN

Letting Date: February 18, 2025

Contract Item Totals	\$575,562.60	\$949,581.40
Contract Time Totals		
Contract Grand Totals	\$575,562.60	\$949,581.40

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 27-0355-733**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** DECATUR**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-035-5(733)0--0N-27**County:** DECATUR**Route:** I-35**Location:** Missouri State Line to IA 5**WorkType:** PCC PATCHING**Prj Awd Amt:** \$380,410.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-733

Primary County: DECATUR

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.		(5) EMERY SAPP & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	49,750.00000	49,750.00	78,000.00000	78,000.00				
	TRAFFIC CONTROL								
0020	2529-2242304 2.000 EACH	190.00000	380.00	216.00000	432.00				
	CD JOINT ASSEMBLY								
0030	2529-5070110 1,325.500 SY	287.37000	380,908.94	348.00000	461,274.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0040	2529-5070120 130.000 EACH	103.00000	13,390.00	214.00000	27,820.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050	2533-4980005 (1) LS	14,325.00000	14,325.00	38,000.00000	38,000.00				
	MOBILIZATION								
Section Totals:				\$458,753.94		\$605,526.00			
Contract Item Totals				\$458,753.94		\$605,526.00			
Contract Time Totals									
Contract Grand Totals				\$458,753.94		\$605,526.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 205**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/20/25 10 Working Days**Contract ID:** 36-0024-720**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** FREMONT**DBE Goal:** 0.0%**Project Information:****Project:** MP-002-4(720)8--76-36**County:** FREMONT**Route:** IOWA 2**Location:** Co Rd L48 to US 275**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$46,822.34

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 36-0024-720

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	542.780	STA	26.54000	14,405.38	20.00000	10,855.60	21.45000	11,642.63
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,719.44000	1,719.44	5,200.00000	5,200.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0030	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0040	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0050	2528-9290050	10.000	CDAY	162.14000	1,621.40	500.00000	5,000.00	135.00000	1,350.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	1,745.86000	1,745.86	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
0070	2544-1001100	2.920	MILE	5,736.74000	16,751.28	4,775.00000	13,943.00	5,000.00000	14,600.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 36-0024-720

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2544-1003000	906.500	GAL	2.15000	1,948.98	3.11000	2,819.22	4.00000	3,626.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$46,822.34		\$51,447.82		\$53,348.63	
Contract Item Totals				\$46,822.34		\$51,447.82		\$53,348.63	
Contract Time Totals									
Contract Grand Totals				\$46,822.34		\$51,447.82		53,348.63	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 36-0024-720

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	542.780	STA	17.00000	9,227.26	23.00000	12,483.94		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS									
0040	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00		
PILOT CARS									
0050	2528-9290050	10.000	CDAY	250.00000	2,500.00	110.00000	1,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0070	2544-1001100	2.920	MILE	9,950.00000	29,054.00	5,000.00000	14,600.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 36-0024-720

Primary County: FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2544-1003000	906.500	GAL	2.85000	2,583.53	5.00000	4,532.50		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$53,994.79		\$59,346.44			
Contract Item Totals				\$53,994.79		\$59,346.44			
Contract Time Totals									
Contract Grand Totals				\$53,994.79		\$59,346.44			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 206	Contract ID: 36-0294-712	Primary County: FREMONT, MILLS, POTTAWATTAMIE
Letting Date: February 18, 2025 10:00 A.M.	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT		
Contract Period: Start Date: 10/13/25 20 Working Days		

Project Information:

Project: MPIN-029-4(712)0--0N-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$294,487.00
Route: I-29	
Location: Missouri State Line to Harrison Co. Line	

Project: MPIN-880-4(706)0--0N-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$101,422.10
Route: I-880	
Location: I-29 to I-80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(712)0--0N-36				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	9,300.00000	9,300.00	20,000.00000	20,000.00	22,995.00000	22,995.00
	TRAFFIC CONTROL						
0020	2528-9290050 22.000 CDAY	303.00000	6,666.00	80.00000	1,760.00	300.00000	6,600.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)						
0030	2529-2242304 6.000 EACH	250.00000	1,500.00	160.00000	960.00	180.00000	1,080.00
	CD JOINT ASSEMBLY						
0040	2529-5070110 802.200 SY	295.00000	236,649.00	356.00000	285,583.20	313.71000	251,658.16
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0050	2529-5070120 62.000 EACH	406.00000	25,172.00	174.00000	10,788.00	113.00000	7,006.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0060	2529-8174020 40.000 SY	35.00000	1,400.00	40.00000	1,600.00	14.00000	560.00
	SUBBASE PATCH WITH EF JOINT						
0070	2529-8201000 2.000 EACH	650.00000	1,300.00	750.00000	1,500.00	499.00000	998.00
	JOINT ASSEMBLY, EF						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(712)0--0N-36						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	12,500.00000	12,500.00	5,000.00000	5,000.00	9,721.00000	9,721.00
MOBILIZATION									
Section Totals:				\$294,487.00		\$327,191.20		\$300,618.16	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Contract Item Totals	\$395,909.10	\$404,701.00	\$405,756.16
Contract Time Totals			
Contract Grand Totals	\$395,909.10	\$404,701.00	405,756.16

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(712)0--0N-36						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	5,000.00000	5,000.00	18,000.00000	18,000.00			
TRAFFIC CONTROL									
0020	2528-9290050	22.000 CDAY	100.00000	2,200.00	103.00000	2,266.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2529-2242304	6.000 EACH	200.00000	1,200.00	193.00000	1,158.00			
CD JOINT ASSEMBLY									
0040	2529-5070110	802.200 SY	360.00000	288,792.00	487.00000	390,671.40			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	62.000 EACH	400.00000	24,800.00	302.00000	18,724.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174020	40.000 SY	30.00000	1,200.00	42.00000	1,680.00			
SUBBASE PATCH WITH EF JOINT									
0070	2529-8201000	2.000 EACH	1,500.00000	3,000.00	633.00000	1,266.00			
JOINT ASSEMBLY, EF									
0080	2533-4980005	(1) LS	10,000.00000	10,000.00	41,000.00000	41,000.00			
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member		(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.			
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Section Totals:				\$336,192.00		\$474,765.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(706)0--0N-78						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	18,000.00000	18,000.00		
TRAFFIC CONTROL									
0100	2528-9290050	9.000	CDAY	200.00000	1,800.00	102.00000	918.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2529-5070110	168.100	SY	360.00000	60,516.00	763.00000	128,260.30		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	16.000	EACH	330.00000	5,280.00	177.00000	2,832.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174020	72.000	SY	30.00000	2,160.00	42.00000	3,024.00		
SUBBASE PATCH WITH EF JOINT									
0140	2529-8201000	3.000	EACH	1,500.00000	4,500.00	610.00000	1,830.00		
JOINT ASSEMBLY, EF									
0150	2533-4980005	(1)	LS	1,000.00000	1,000.00	12,000.00000	12,000.00		
MOBILIZATION									
Section Totals:				\$76,256.00		\$166,864.30			
Contract Item Totals				\$412,448.00		\$641,629.70			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 36-0294-712

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Contract Time Totals

Contract Grand Totals

\$412,448.00

\$641,629.70

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 207**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 35 Working Days**Contract ID:** 36-0294-713**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** FREMONT, MILLS,**DBE Goal:** 0.0% POTTAWATTAMIE**Project Information:****Project:** MPIN-029-4(713)0--0N-36**County:** FREMONT**Route:** I-29**Location:** Missouri State Line to 3.5 mi S of Hwy 92**WorkType:** SLURRY SEAL**Prj Awd Amt:** \$822,088.19

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 36-0294-713

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000102	1,256.640	TON	62.95000	79,105.49	76.90000	96,635.62	96.00000	120,637.44
STRIP SLURRY TREATMENT FINE AGGREGATE									
0020	2319-3000200	71.400	MILE	1,797.87000	128,367.92	2,010.00000	143,514.00	4,000.00000	285,600.00
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT									
0030	2319-4000000	41,395.200	GAL	3.15000	130,394.88	2.60000	107,627.52	3.88000	160,613.38
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0040	2527-9263216	4,742.330	STA	88.77000	420,976.63	85.00000	403,098.05	86.00000	407,840.38
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2528-8445110	(1)	LS	39,461.91000	39,461.91	38,000.00000	38,000.00	80,000.00000	80,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	23,781.36000	23,781.36	41,000.00000	41,000.00	90,000.00000	90,000.00
MOBILIZATION									
Section Totals:				\$822,088.19		\$829,875.19		\$1,144,691.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 36-0294-713

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: February 18, 2025

Contract Item Totals	\$822,088.19	\$829,875.19	\$1,144,691.20
Contract Time Totals			
Contract Grand Totals	\$822,088.19	\$829,875.19	1,144,691.20

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 208**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/11/25 30 Working Days**Contract ID:** 36-0294-714**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** FREMONT, MILLS**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-029-4(714)21--0N-36**County:** FREMONT**Route:** I-29**Location:** 1.2 mi N of Co Rd J24 to 1.5 ml S of Co Rd L 35 (NB)**WorkType:** MICROSURFACING**Prj Awd Amt:** \$913,498.79

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0294-714

Primary County: FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) VANCE BROTHERS, LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5075001	20.000	TON	400.00000	8,000.00	600.00000	12,000.00	450.00000	9,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0020	2320-0000004	1,653.870	TON	108.76000	179,874.90	90.00000	148,848.30	103.00000	170,348.61
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0030	2320-0000005	992.320	TON	108.76000	107,924.72	90.00000	89,308.80	103.00000	102,208.96
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0040	2320-0000020	9.530	MILE	4,891.49000	46,615.90	22,000.00000	209,660.00	8,000.00000	76,240.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	73,251.080	GAL	4.45000	325,967.31	4.00000	293,004.32	3.68000	269,563.97
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263209	1,256.600	STA	14.20000	17,843.72	15.14000	19,024.92	19.95000	25,069.17
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0294-714

Primary County: FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) VANCE BROTHERS, LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263216	1,256.600	STA	83.50000	104,926.10	90.18000	113,320.19	94.50000	118,748.70
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0080	2527-9270112	1,256.600	STA	22.90000	28,776.14	24.73000	31,075.72	21.00000	26,388.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	10,850.00000	10,850.00	33,718.00000	33,718.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0100	2528-9290050	34.000	CDAY	80.00000	2,720.00	86.40000	2,937.60	150.00000	5,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	80,000.00000	80,000.00	25,000.00000	25,000.00	145,000.00000	145,000.00
MOBILIZATION									
Section Totals:				\$913,498.79		\$977,897.85		\$997,668.01	
Contract Item Totals				\$913,498.79		\$977,897.85		\$997,668.01	
Contract Time Totals									
Contract Grand Totals				\$913,498.79		\$977,897.85		997,668.01	

Call Order: 208

Contract ID: 36-0294-714

Primary County: FREMONT, MILLS

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0294-714

Primary County: FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5075001	20.000	TON	2,000.00000	40,000.00				
HOT MIX ASPHALT SURFACE PATCHES									
0020	2320-0000004	1,653.870	TON	75.00000	124,040.25				
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0030	2320-0000005	992.320	TON	75.00000	74,424.00				
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0040	2320-0000020	9.530	MILE	25,000.00000	238,250.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	73,251.080	GAL	3.00000	219,753.24				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263209	1,256.600	STA	14.20000	17,843.72				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 209**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/20/25 15 Working Days**Contract ID:** 44-2185-705**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** HENRY**DBE Goal:** 0.0%**Project Information:****Project:** MP-218-5(705)49--76-44**County:** HENRY**Route:** U.S. 218**Location:** Mt Pleasant to Swedesburg (NB)**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$65,853.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 44-2185-705

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	387.750	STA	18.45000	7,153.99	28.05000	10,876.39	17.85000	6,921.34
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	3,886.88000	3,886.88	1,650.00000	1,650.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0040	2533-4980005	(1)	LS	5,900.42000	5,900.42	9,500.00000	9,500.00	15,000.00000	15,000.00
MOBILIZATION									
0050	2544-1001100	4.800	MILE	6,581.46000	31,591.01	6,800.00000	32,640.00	4,000.00000	19,200.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	2,156.000	GAL	2.70000	5,821.20	3.60000	7,761.60	4.00000	8,624.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$65,853.50		\$73,927.99		\$76,245.34	
Contract Item Totals				\$65,853.50		\$73,927.99		\$76,245.34	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 209**Contract ID:** 44-2185-705**Primary County:** HENRY**Letting Date:** February 18, 2025**Contract Time Totals****Contract Grand Totals****\$65,853.50****\$73,927.99****76,245.34**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 44-2185-705

Primary County: HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) DENCO HIGHWAY CONSTRUCTION CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	387.750	STA	20.00000	7,755.00	17.00000	6,591.75		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	13,000.00000	13,000.00	20,500.00000	20,500.00		
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0050	2544-1001100	4.800	MILE	10,275.00000	49,320.00	5,750.00000	27,600.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	2,156.000	GAL	3.50000	7,546.00	12.14000	26,173.84		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$94,121.00		\$102,365.59			
Contract Item Totals				\$94,121.00		\$102,365.59			
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 44-2185-705

Primary County: HENRY

Letting Date: February 18, 2025

Contract Grand Totals |

\$94,121.00|

\$102,365.59|

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 210**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/02/25 15 Working Days**Contract ID:** 61-1694-709**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** MADISON**DBE Goal:** 0.0%**Project Information:****Project:** MP-169-4(709)56--76-61**County:** MADISON**Route:** U.S. 169**Location:** Union Co line to IA 92**WorkType:** SLURRY SEAL**Prj Awd Amt:** \$176,870.22

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/02/25 15 Working Days

Contract ID: 61-1694-709
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$176,870.22	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$194,658.20	110.06%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$217,461.80	122.95%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 61-1694-709

Primary County: MADISON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2319-1000000	13.350	MILE	2,300.00000	30,705.00	5,786.56000	77,250.58	5,000.00000	66,750.00
SLURRY LEVELING									
0020	2319-4000000	2,340.400	GAL	6.10000	14,276.44	2.60000	6,085.04	5.00000	11,702.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0030	2527-9263209	1,959.320	STA	16.50000	32,328.78	16.19000	31,721.39	15.00000	29,389.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0040	2528-8445110	(1)	LS	11,500.00000	11,500.00	5,340.65000	5,340.65	12,000.00000	12,000.00
TRAFFIC CONTROL									
0050	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0060	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0070	2528-9290050	48.000	CDAY	120.00000	5,760.00	99.38000	4,770.24	90.00000	4,320.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 61-1694-709

Primary County: MADISON

Letting Date: February 18, 2025

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	19,000.00000	19,000.00	6,190.30000	6,190.30	30,000.00000	30,000.00		
MOBILIZATION									
Section Totals:				\$176,870.22		\$194,658.20		\$217,461.80	
Contract Item Totals				\$176,870.22		\$194,658.20		\$217,461.80	
Contract Time Totals									
Contract Grand Totals				\$176,870.22		\$194,658.20		217,461.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 211**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 25 Working Days**Contract ID:** 69-0344-709**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%**Project Information:****Project:** MP-034-4(709)49--76-69**County:** MONTGOMERY**Route:** U.S. 34**Location:** US 71 to IA 148**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$213,427.19

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 211**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 25 Working Days**Contract ID:** 69-0344-709**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$213,427.20	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$219,698.45	102.94%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$351,337.55	164.62%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$439,896.84	206.11%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 69-0344-709

Primary County: MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137 6.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	110.41000	662.46	105.00000	630.00	100.00000	600.00
0020	2527-9263209 2,528.600 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	16.56000	41,873.62	15.75000	39,825.45	15.00000	37,929.00
0030	2528-8445110 (1) LS TRAFFIC CONTROL	8,011.02000	8,011.02	15,000.00000	15,000.00	12,802.90000	12,802.90
0040	2528-8445113 100.000 EACH FLAGGERS	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
0050	2528-8445115 25.000 EACH PILOT CARS	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
0060	2528-9290050 64.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	110.41000	7,066.24	100.00000	6,400.00	197.00000	12,608.00
0070	2533-4980005 (1) LS MOBILIZATION	4,840.99000	4,840.99	30,000.00000	30,000.00	4,000.00000	4,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 69-0344-709

Primary County: MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2544-1001100	13.850	MILE	4,825.29000	66,830.27	3,000.00000	41,550.00	14,331.01000	198,484.49
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0090	2544-1003000	1,792.000	GAL	2.80000	5,017.60	4.00000	7,168.00	3.23000	5,788.16
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$213,427.20		\$219,698.45		\$351,337.55	
Contract Item Totals				\$213,427.20		\$219,698.45		\$351,337.55	
Contract Time Totals									
Contract Grand Totals				\$213,427.20		\$219,698.45		351,337.55	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 69-0344-709

Primary County: MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2544-1001100	13.850	MILE	13,852.00000	191,850.20				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0090	2544-1003000	1,792.000	GAL	26.67000	47,792.64				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 213**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/11/25 30 Working Days**Contract ID:** 73-0714-712**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** PAGE**DBE Goal:** 0.0%**Project Information:****Project:** MP-071-4(712)12--76-73**County:** PAGE**Route:** U.S. 71**Location:** IA 2 to US 34**WorkType:** MICROSURFACING**Prj Awd Amt:** \$704,375.03

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/11/25 30 Working Days

Contract ID: 73-0714-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$704,375.03	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$729,867.56	103.62%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$870,253.23	123.55%
4	VA261	VANCE BROTHERS, LLC	\$870,422.11	123.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 73-0714-712

Primary County: PAGE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2320-0000004	1,852.150	TON	85.30000	157,988.40	85.00000	157,432.75	74.00000	137,059.10
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	17.200	MILE	3,000.00000	51,600.00	5,800.00000	99,760.00	7,250.00000	124,700.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	51,266.220	GAL	3.15000	161,488.59	3.00000	153,798.66	2.98000	152,773.34
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263209	3,569.800	STA	16.94000	60,472.41	17.75000	63,363.95	16.13000	57,580.87
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9270112	1,912.750	STA	27.50000	52,600.63	28.80000	55,087.20	26.19000	50,094.92
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	15,000.00000	15,000.00	15,600.00000	15,600.00	77,300.00000	77,300.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 73-0714-712

Primary County: PAGE

Letting Date: February 18, 2025

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445113	180.000	EACH	575.00000	103,500.00	575.00000	103,500.00	575.00000	103,500.00
FLAGGERS									
0080	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0090	2528-9290050	104.000	CDAY	75.00000	7,800.00	100.00000	10,400.00	80.00000	8,320.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1)	LS	55,000.00000	55,000.00	32,000.00000	32,000.00	120,000.00000	120,000.00
MOBILIZATION									
Section Totals:				\$704,375.03		\$729,867.56		\$870,253.23	
Contract Item Totals				\$704,375.03		\$729,867.56		\$870,253.23	
Contract Time Totals									
Contract Grand Totals				\$704,375.03		\$729,867.56		870,253.23	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 73-0714-712

Primary County: PAGE

Letting Date: February 18, 2025

Line No / Item Number				(4) VANCE BROTHERS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2320-0000004	1,852.150	TON	90.00000	166,693.50				
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	17.200	MILE	9,500.00000	163,400.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	51,266.220	GAL	4.50000	230,697.99				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263209	3,569.800	STA	17.42000	62,185.92				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9270112	1,912.750	STA	28.29000	54,111.70				
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	22,484.00000	22,484.00				
TRAFFIC CONTROL									
0070	2528-8445113	180.000	EACH	575.00000	103,500.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 73-0714-712

Primary County: PAGE

Letting Date: February 18, 2025

Line No / Item Number				(4) VANCE BROTHERS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445115	45.000	EACH	865.00000	38,925.00				
PILOT CARS									
0090	2528-9290050	104.000	CDAY	81.00000	8,424.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:						\$870,422.11			
Contract Item Totals						\$870,422.11			
Contract Time Totals									
Contract Grand Totals						\$870,422.11			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 214	Contract ID: 82-0806-724	Primary County: SCOTT
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 10/06/25 25 Working Days		

Project Information:

Project: MPIN-074-6(714)0--0N-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$43,152.00
Route: I-74	
Location: I-80 to Mississippi River	

Project: MPIN-080-6(723)278--0N-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$232,253.00
Route: I-80	
Location: Cedar Co. Line to Mississippi River	

Project: MPIN-280-6(710)0--0N-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$41,170.00
Route: I-280	
Location: I-80 to Mississippi River	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 214**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 25 Working Days**Contract ID:** 82-0806-724**Awarded Vendor:** HAWKEYE PAVING CORP.**Primary County:** SCOTT**DBE Goal:** 0.0%**Project:** MPIN-080-6(724)303--0N-82**County:** SCOTT**Route:** I-80**Location:** From Co Rd Z30 to Illinois St Line (EB/WB)**WorkType:** HMA PATCHING**Prj Awd Amt:** \$311,420.60

Project(s) and Vendor Ranking

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKEYE PAVING CORP.

Contract Period: Start Date: 10/06/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$627,995.60	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$722,803.20	115.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$43,152.00		\$46,630.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS 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: 0002 (Roadway Items - (723						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
	TRAFFIC CONTROL								
0100	2529-2242304	13.000	EACH	200.00000	2,600.00	115.00000	1,495.00		
	CD JOINT ASSEMBLY								
0110	2529-2242320	2.000	EACH	250.00000	500.00	190.00000	380.00		
	CT JOINT								
0120	2529-5070110	537.400	SY	270.00000	145,098.00	360.00000	193,464.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0130	2529-5070120	45.000	EACH	750.00000	33,750.00	175.00000	7,875.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0140	2529-8201000	1.000	EACH	1,500.00000	1,500.00	750.00000	750.00		
	JOINT ASSEMBLY, EF								
0150	2533-4980005	(1)	LS	20,000.00000	20,000.00	4,000.00000	4,000.00		
	MOBILIZATION								
0160	2556-0000200	1,035.000	EACH	23.00000	23,805.00	28.00000	28,980.00		
	CROSS-STITCHED TIE BAR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$232,253.00		\$242,944.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - (724								Cat Alt Set:	Cat Alt Member:
0170	2212-0475095	0.100 MILE	45,000.00000	4,500.00	13,776.00000	1,377.60			
CLEANING AND PREPARATION OF BASE									
0180	2212-5075001	1.000 TON	1,500.00000	1,500.00	350.00000	350.00			
HOT MIX ASPHALT SURFACE PATCHES									
0190	2214-5145150	660.000 SY	22.00000	14,520.00	62.00000	40,920.00			
PAVEMENT SCARIFICATION									
0200	2303-1053502	79.200 TON	580.00000	45,936.00	445.00000	35,244.00			
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0210	2303-1258285	4.740 TON	1,200.00000	5,688.00	850.00000	4,029.00			
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0220	2527-9263209	205.100 STA	60.00000	12,306.00	60.00000	12,306.00			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263216	205.100 STA	160.00000	32,816.00	160.00000	32,816.00			
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - (724								Cat Alt Set:	Cat Alt Member:
0240	2527-9270112	205.100 STA	60.00000	12,306.00	60.00000	12,306.00			
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-8445110	(1) LS	40,000.00000	40,000.00	19,800.00000	19,800.00			
TRAFFIC CONTROL									
0260	2530-0400061	385.600 TON	220.00000	84,832.00	225.00000	86,760.00			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0270	2530-5070221	2,211.400 SY	19.00000	42,016.60	56.00000	123,838.40			
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0280	2533-4980005	(1) LS	15,000.00000	15,000.00	19,000.00000	19,000.00			
MOBILIZATION									
Section Totals:				\$311,420.60		\$388,747.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 82-0806-724

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS 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: 0004 (Roadway Items - (710								Cat Alt Set:	Cat Alt Member:
0290	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0300	2529-5070110	86.900	SY	300.00000	26,070.00	418.00000	36,324.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	13.000	EACH	700.00000	9,100.00	166.00000	2,158.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2533-4980005	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
MOBILIZATION									
Section Totals:				\$41,170.00		\$44,482.20			
Contract Item Totals				\$627,995.60		\$722,803.20			
Contract Time Totals									
Contract Grand Totals				\$627,995.60		\$722,803.20			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 215	Contract ID: 97-0293-730	Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 08/18/25 20 Working Days		

Project Information:

Project: MPIN-029-3(730)127--0N-97	WorkType: HMA CRACK FILLING
County: WOODBURY	Prj Awd Amt: \$89,579.54
Route: I-29	
Location: Monona County Line to S. of Sgt. Bluff (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 215**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/18/25 20 Working Days**Contract ID:** 97-0293-730**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$89,579.54	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$114,932.56	128.30%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$359,206.24	400.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 97-0293-730

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	14,877.31000	14,877.31	25,000.00000	25,000.00	39,500.00000	39,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	2,156.34000	2,156.34	18,000.00000	18,000.00	35,000.00000	35,000.00
MOBILIZATION									
0030	2544-1001100	13.800	MILE	4,354.34000	60,089.89	4,000.00000	55,200.00	14,442.00000	199,299.60
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0040	2544-1003000	4,152.000	GAL	3.00000	12,456.00	4.03000	16,732.56	20.57000	85,406.64
FILLER MATERIAL (MAINTENANCE)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/18/25 50 Working Days**Contract ID:** 41-C041-146**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** HANCOCK**DBE Goal:** 1.0%**Project Information:****Project:** BRS-C041(146)--60-41**County:** HANCOCK**Route:** R35**Location:** On R35, Over W BRANCH IOWA RIVER, S21 T96 R25**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$449,198.75

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units								
0010	2102-0425070	2,160.900	TON	19.50000	42,137.55	20.00000	43,218.00	20.00000	43,218.00
SPECIAL BACKFILL									
0020	2104-2710020	66.000	CY	6.55000	432.30	13.00000	858.00	5.00000	330.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	237.000	CY	6.75000	1,599.75	13.00000	3,081.00	5.00000	1,185.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	137.800	CY	40.00000	5,512.00	40.00000	5,512.00	40.00000	5,512.00
MODIFIED SUBBASE									
0050	2121-7425020	83.900	TON	25.00000	2,097.50	25.00000	2,097.50	30.00000	2,517.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	3.000	STA	195.00000	585.00	900.00000	2,700.00	100.00000	300.00
SHOULDER FINISHING, EARTH									
0070	2301-1033090	378.900	SY	157.00000	59,487.30	157.00000	59,487.30	120.00000	45,468.00
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: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	2401-6745625	(1)	LS	8,500.00000	8,500.00	8,000.00000	8,000.00	68,200.00000	68,200.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425031	132.900	TON	26.50000	3,521.85	26.00000	3,455.40	25.00000	3,322.50
GRANULAR BACKFILL									
0100	2402-2720000	82.400	CY	7.75000	638.60	13.00000	1,071.20	50.00000	4,120.00
EXCAVATION, CLASS 20									
0110	2402-2721000	4.000	CY	50.00000	200.00	13.00000	52.00	50.00000	200.00
EXCAVATION, CLASS 21									
0120	2415-2111614	66.000	LF	2,400.00000	158,400.00	2,500.00000	165,000.00	2,400.00000	158,400.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 14 FT.									
0130	2415-2201614	2.000	EACH	54,750.00000	109,500.00	54,500.00000	109,000.00	50,000.00000	100,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 14 FT.									
0140	2417-1040024	120.000	LF	41.75000	5,010.00	56.00000	6,720.00	40.00000	4,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040042	40.000	LF	85.75000	3,430.00	98.00000	3,920.00	80.00000	3,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.									
0160	2418-0000010	1.000	EACH	3,000.00000	3,000.00	100.00000	100.00	7,600.00000	7,600.00
TEMPORARY STREAM DIVERSION									
0170	2502-8215106	20.000	LF	25.00000	500.00	39.00000	780.00	100.00000	2,000.00
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									
0180	2502-8215112	160.000	LF	28.00000	4,480.00	41.00000	6,560.00	30.00000	4,800.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0190	2502-8215115	20.000	LF	30.00000	600.00	44.00000	880.00	30.00000	600.00
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									
0200	2507-3250005	302.200	SY	3.50000	1,057.70	2.25000	679.95	3.00000	906.60
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	244.400 TON	46.50000	11,364.60	48.00000	11,731.20	50.00000	12,220.00	
REVTMENT, CLASS E									
0220	2510-6745850	151.600 SY	13.50000	2,046.60	18.00000	2,728.80	10.00000	1,516.00	
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	3,300.00000	3,300.00	
CONSTRUCTION SURVEY									
0240	2527-9263209	3.000 STA	466.00000	1,398.00	625.00000	1,875.00	500.00000	1,500.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	4.000 EACH	100.00000	400.00	125.00000	500.00	110.00000	440.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	2,300.00000	2,300.00	2,750.00000	2,750.00	2,000.00000	2,000.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	14,250.00000	14,250.00	11,785.00000	11,785.00	20,000.00000	20,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000312	450.000	LF	5.00000	2,250.00	4.00000	1,800.00	4.10000	1,845.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$449,198.75		\$460,842.35		\$499,500.10	
Contract Item Totals				\$449,198.75		\$460,842.35		\$499,500.10	
Contract Time Totals									
Contract Grand Totals				\$449,198.75		\$460,842.35		499,500.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	2,160.900 TON	25.00000	54,022.50	22.50000	48,620.25	25.00000	54,022.50	
SPECIAL BACKFILL									
0020	2104-2710020	66.000 CY	17.50000	1,155.00	6.00000	396.00	13.00000	858.00	
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	237.000 CY	17.50000	4,147.50	8.00000	1,896.00	13.00000	3,081.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	137.800 CY	48.00000	6,614.40	40.00000	5,512.00	50.00000	6,890.00	
MODIFIED SUBBASE									
0050	2121-7425020	83.900 TON	35.00000	2,936.50	23.00000	1,929.70	28.00000	2,349.20	
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	3.000 STA	480.00000	1,440.00	200.00000	600.00	750.00000	2,250.00	
SHOULDER FINISHING, EARTH									
0070	2301-1033090	378.900 SY	158.00000	59,866.20	182.50000	69,149.25	157.00000	59,487.30	
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: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	18,200.00000	18,200.00	8,000.00000	8,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425031	132.900	TON	38.00000	5,050.20	24.00000	3,189.60	35.00000	4,651.50
GRANULAR BACKFILL									
0100	2402-2720000	82.400	CY	17.50000	1,442.00	6.00000	494.40	13.00000	1,071.20
EXCAVATION, CLASS 20									
0110	2402-2721000	4.000	CY	17.50000	70.00	6.00000	24.00	20.00000	80.00
EXCAVATION, CLASS 21									
0120	2415-2111614	66.000	LF	2,200.00000	145,200.00	2,675.00000	176,550.00	2,700.00000	178,200.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 14 FT.									
0130	2415-2201614	2.000	EACH	68,000.00000	136,000.00	65,000.00000	130,000.00	75,000.00000	150,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 14 FT.									
0140	2417-1040024	120.000	LF	48.00000	5,760.00	50.00000	6,000.00	85.00000	10,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040042	40.000	LF	90.00000	3,600.00	100.00000	4,000.00	115.00000	4,600.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.									
0160	2418-0000010	1.000	EACH	3,500.00000	3,500.00	1,500.00000	1,500.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									
0170	2502-8215106	20.000	LF	38.00000	760.00	27.00000	540.00	40.00000	800.00
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									
0180	2502-8215112	160.000	LF	40.00000	6,400.00	36.00000	5,760.00	45.00000	7,200.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0190	2502-8215115	20.000	LF	42.00000	840.00	38.00000	760.00	50.00000	1,000.00
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									
0200	2507-3250005	302.200	SY	5.00000	1,511.00	4.00000	1,208.80	4.00000	1,208.80
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	244.400 TON	60.00000	14,664.00	55.00000	13,442.00	60.00000	14,664.00	
REVTMENT, CLASS E									
0220	2510-6745850	151.600 SY	23.00000	3,486.80	20.00000	3,032.00	30.00000	4,548.00	
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00	
CONSTRUCTION SURVEY									
0240	2527-9263209	3.000 STA	1,750.00000	5,250.00	625.00000	1,875.00	500.00000	1,500.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	4.000 EACH	350.00000	1,400.00	125.00000	500.00	150.00000	600.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	7,500.00000	7,500.00	2,750.00000	2,750.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	26,500.00000	26,500.00	30,000.00000	30,000.00	20,000.00000	20,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 41-C041-146

Primary County: HANCOCK

Letting Date: February 18, 2025

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 16' X 14' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000312	450.000	LF	4.00000	1,800.00	4.00000	1,800.00	4.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$523,616.10		\$524,029.00		\$573,561.50	
Contract Item Totals				\$523,616.10		\$524,029.00		\$573,561.50	
Contract Time Totals									
Contract Grand Totals				\$523,616.10		\$524,029.00		573,561.50	

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 15 Working Days**Contract ID:** 60-0181-105**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** ER-018-1(105)--28-60**County:** LYON**Route:** U.S. 18**Location:** Big Sioux River at South Dakota Border**WorkType:** REVETMENT**Prj Awd Amt:** \$71,681.50

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CA340	L.A. CARLSON CONTRACTING, INC.	\$119,315.00	166.45%
9	K.084	K&M ENTERPRISE LLC	\$124,144.25	173.19%
10	HE339	HENNING CONSTRUCTION, INC.	\$129,502.50	180.66%
11	GR100	GRAVES CONSTRUCTION CO., INC.	\$145,288.00	202.69%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	350.000	CY	23.00000	8,050.00	24.00000	8,400.00	23.00000	8,050.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,050.000	SY	2.50000	2,625.00	3.00000	3,150.00	2.50000	2,625.00
ENGINEERING FABRIC									
0030	2507-6800061	1,000.000	TON	43.00000	43,000.00	62.00000	62,000.00	52.00000	52,000.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	7,000.00000	7,000.00	2,000.00000	2,000.00	11,624.00000	11,624.00
MOBILIZATION									
0070	2602-0000020	125.000	LF	0.85000	106.25	2.45000	306.25	3.00000	375.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071 125.000 LF	0.75000	93.75	0.05000	6.25	2.00000	250.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090	2602-0000101 13.000 LF	0.50000	6.50	0.05000	0.65	10.00000	130.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100	2602-0000212 100.000 LF	25.00000	2,500.00	14.00000	1,400.00	40.00000	4,000.00
FLOATING SILT CURTAIN (HANGING)							
0110	2602-0000240 50.000 LF	1.00000	50.00	0.50000	25.00	20.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			\$71,681.50	\$85,038.15	\$89,804.00		
Contract Item Totals			\$71,681.50	\$85,038.15	\$89,804.00		
Contract Time Totals							
Contract Grand Totals			\$71,681.50	\$85,038.15	89,804.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number				(4) JAY-R CORP.		(5) PETERSON CONTRACTORS INC.		(6) LIEBER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	350.000	CY	26.00000	9,100.00	35.00000	12,250.00	24.00000	8,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,050.000	SY	3.50000	3,675.00	4.00000	4,200.00	3.50000	3,675.00
ENGINEERING FABRIC									
0030	2507-6800061	1,000.000	TON	51.50000	51,500.00	55.00000	55,000.00	69.00000	69,000.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,450.00000	2,450.00	10,400.00000	10,400.00	2,850.00000	2,850.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	22,900.00000	22,900.00
MOBILIZATION									
0070	2602-0000020	125.000	LF	2.85000	356.25	4.00000	500.00	4.50000	562.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) PETERSON CONTRACTORS INC.		(6) LIEBER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	125.000 LF	0.10000	12.50	1.00000	125.00	1.25000	156.25	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	13.000 LF	0.50000	6.50	1.00000	13.00	1.25000	16.25	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	100.000 LF	30.00000	3,000.00	30.00000	3,000.00	33.00000	3,300.00	
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	50.000 LF	10.00000	500.00	1.00000	50.00	1.25000	62.50	
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$91,350.25		\$101,288.00		\$116,672.50	
Contract Item Totals				\$91,350.25		\$101,288.00		\$116,672.50	
Contract Time Totals									
Contract Grand Totals				\$91,350.25		\$101,288.00		116,672.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) L.A. CARLSON CONTRACTING, INC.		(9) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	350.000	CY	30.00000	10,500.00	35.00000	12,250.00	35.00000	12,250.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,050.000	SY	4.00000	4,200.00	5.00000	5,250.00	6.00000	6,300.00
ENGINEERING FABRIC									
0030	2507-6800061	1,000.000	TON	70.00000	70,000.00	68.75000	68,750.00	70.00000	70,000.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	17,500.00000	17,500.00	20,000.00000	20,000.00
MOBILIZATION									
0070	2602-0000020	125.000	LF	5.00000	625.00	7.00000	875.00	10.00000	1,250.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.		(8) L.A. CARLSON CONTRACTING, INC.		(9) K&M ENTERPRISE LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0080	2602-0000071 125.000 LF	1.50000	187.50	3.00000	375.00	0.25000	31.25		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0000101 13.000 LF	1.50000	19.50	5.00000	65.00	1.00000	13.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0100	2602-0000212 100.000 LF	35.00000	3,500.00	50.00000	5,000.00	50.00000	5,000.00		
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000240 50.000 LF	1.50000	75.00	20.00000	1,000.00	1.00000	50.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
Section Totals:				\$117,357.00		\$119,315.00		\$124,144.25	
Contract Item Totals				\$117,357.00		\$119,315.00		\$124,144.25	
Contract Time Totals									
Contract Grand Totals				\$117,357.00		\$119,315.00		124,144.25	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number				(10) HENNING CONSTRUCTION, INC.		(11) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	350.000	CY	36.00000	12,600.00	20.00000	7,000.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	1,050.000	SY	4.25000	4,462.50	5.00000	5,250.00		
	ENGINEERING FABRIC								
0030	2507-6800061	1,000.000	TON	85.00000	85,000.00	78.00000	78,000.00		
	REVTMENT, CLASS E								
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
	FLAGGERS								
0060	2533-4980005	(1)	LS	12,500.00000	12,500.00	42,000.00000	42,000.00		
	MOBILIZATION								
0070	2602-0000020	125.000	LF	3.00000	375.00	4.00000	500.00		
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 60-0181-105

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number				(10) HENNING CONSTRUCTION, INC.		(11) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071 125.000 LF	2.00000	250.00	1.00000	125.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0000101 13.000 LF	5.00000	65.00	1.00000	13.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0100	2602-0000212 100.000 LF	30.00000	3,000.00	26.00000	2,600.00				
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000240 50.000 LF	10.00000	500.00	1.00000	50.00				
	MAINTENANCE OF FLOATING SILT CURTAIN								
Section Totals:				\$129,502.50		\$145,288.00			
Contract Item Totals				\$129,502.50		\$145,288.00			
Contract Time Totals									
Contract Grand Totals				\$129,502.50		\$145,288.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 303**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 20 Working Days**Contract ID:** 60-0754-028**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** ER-075-4(028)--28-60**County:** LYON**Route:** U.S. 75**Location:** Rock River 0.2 mi N of S Jct Co Rd A34**WorkType:** REVETMENT**Prj Awd Amt:** \$85,550.00

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LI030	LIEBER CONSTRUCTION, INC.	\$135,900.00	158.85%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$136,420.00	159.46%
10	DI209	DIGG COMMERCIAL, LLC	\$140,950.00	164.76%
11	K.084	K&M ENTERPRISE LLC	\$146,450.00	171.19%
12	CA340	L.A. CARLSON CONTRACTING, INC.	\$147,250.00	172.12%
13	GR100	GRAVES CONSTRUCTION CO., INC.	\$160,400.00	187.49%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(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
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	400.000	CY	18.00000	7,200.00	26.75000	10,700.00	25.00000	10,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,250.000	SY	2.80000	3,500.00	3.50000	4,375.00	2.50000	3,125.00
ENGINEERING FABRIC									
0030	2507-6800061	1,150.000	TON	48.00000	55,200.00	53.25000	61,237.50	54.00000	62,100.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	9,233.00000	9,233.00
MOBILIZATION									
0070	2602-0000212	400.000	LF	15.00000	6,000.00	30.00000	12,000.00	40.00000	16,000.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(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		
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	200.000	LF	2.00000	400.00	10.00000	2,000.00	20.00000	4,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$85,550.00		\$113,562.50		\$114,208.00
Contract Item Totals					\$85,550.00		\$113,562.50		\$114,208.00
Contract Time Totals									
Contract Grand Totals					\$85,550.00		\$113,562.50		114,208.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) NORTHWEST LANDSCAPING, INC.		(5) PETERSON CONTRACTORS INC.		(6) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	400.000	CY	28.00000	11,200.00	35.00000	14,000.00	36.37000	14,548.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,250.000	SY	3.00000	3,750.00	4.00000	5,000.00	3.82000	4,775.00
ENGINEERING FABRIC									
0030	2507-6800061	1,150.000	TON	75.50000	86,825.00	55.00000	63,250.00	66.81000	76,831.50
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	11,500.00000	11,500.00	1,850.00000	1,850.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	2,000.00000	2,000.00	11,000.00000	11,000.00	10,250.00000	10,250.00
MOBILIZATION									
0070	2602-0000212	400.000	LF	14.00000	5,600.00	26.00000	10,400.00	30.00000	12,000.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) NORTHWEST LANDSCAPING, INC.		(5) PETERSON CONTRACTORS INC.		(6) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	200.000	LF	0.50000	100.00	1.00000	200.00	10.00000	2,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$117,725.00		\$121,100.00		\$128,004.50	
Contract Item Totals				\$117,725.00		\$121,100.00		\$128,004.50	
Contract Time Totals									
Contract Grand Totals				\$117,725.00		\$121,100.00		128,004.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) HENNING CONSTRUCTION, INC.		(8) LIEBER CONSTRUCTION, INC.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	400.000	CY	43.00000	17,200.00	24.75000	9,900.00	30.00000	12,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,250.000	SY	4.25000	5,312.50	3.50000	4,375.00	4.00000	5,000.00
ENGINEERING FABRIC									
0030	2507-6800061	1,150.000	TON	65.00000	74,750.00	67.50000	77,625.00	65.00000	74,750.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,850.00000	2,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	23,150.00000	23,150.00	25,000.00000	25,000.00
MOBILIZATION									
0070	2602-0000212	400.000	LF	30.00000	12,000.00	30.00000	12,000.00	28.00000	11,200.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) HENNING CONSTRUCTION, INC.		(8) LIEBER CONSTRUCTION, INC.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	200.000	LF	5.00000	1,000.00	1.25000	250.00	1.10000	220.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:									
				\$131,012.50		\$135,900.00		\$136,420.00	
Contract Item Totals				\$131,012.50		\$135,900.00		\$136,420.00	
Contract Time Totals									
Contract Grand Totals				\$131,012.50		\$135,900.00		136,420.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) DIGG COMMERCIAL, LLC		(11) K&M ENTERPRISE LLC		(12) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	400.000	CY	25.00000	10,000.00	35.00000	14,000.00	35.00000	14,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,250.000	SY	4.00000	5,000.00	6.00000	7,500.00	5.00000	6,250.00
ENGINEERING FABRIC									
0030	2507-6800061	1,150.000	TON	68.00000	78,200.00	70.00000	80,500.00	65.00000	74,750.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
0070	2602-0000212	400.000	LF	55.00000	22,000.00	50.00000	20,000.00	50.00000	20,000.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number				(10) DIGG COMMERCIAL, LLC		(11) K&M ENTERPRISE LLC		(12) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	200.000	LF	15.00000	3,000.00	1.00000	200.00	20.00000	4,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$140,950.00		\$146,450.00		\$147,250.00	
Contract Item Totals				\$140,950.00		\$146,450.00		\$147,250.00	
Contract Time Totals									
Contract Grand Totals				\$140,950.00		\$146,450.00		147,250.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description				(13) GRAVES CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	400.000	CY	17.00000	6,800.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,250.000	SY	5.00000	6,250.00				
ENGINEERING FABRIC									
0030	2507-6800061	1,150.000	TON	60.00000	69,000.00				
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0060	2533-4980005	(1)	LS	58,000.00000	58,000.00				
MOBILIZATION									
0070	2602-0000212	400.000	LF	26.00000	10,400.00				
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 60-0754-028

Primary County: LYON

Letting Date: February 18, 2025

Line No / Item Number				(13) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240 200.000 LF	1.00000	200.00						
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$160,400.00					
Contract Item Totals					\$160,400.00				
Contract Time Totals									
Contract Grand Totals					\$160,400.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 304**Contract ID:** 71-0102-048**Primary County:** OBRIEN**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 10/06/25 20 Working Days**Project Information:****Project:** ER-010-2(048)--28-71**WorkType:** REVETMENT**County:** OBRIEN**Prj Awd Amt:** \$93,580.00**Route:** IOWA 10**Location:** Little Sioux River 2.1 mi E of E Jct Co Rd M12

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$131,899.50	140.95%
9	NE140	NELSON & ROCK CONTRACTING, INC.	\$134,750.00	143.99%
10	BE100	BECK EXCAVATING, INC.	\$135,105.00	144.37%
11	CA340	L.A. CARLSON CONTRACTING, INC.	\$147,100.00	157.19%
12	GR100	GRAVES CONSTRUCTION CO., INC.	\$167,785.00	179.30%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	335.000	CY	15.00000	5,025.00	25.00000	8,375.00	36.50000	12,227.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,000.000	SY	2.80000	2,800.00	3.50000	3,500.00	4.00000	4,000.00
ENGINEERING FABRIC									
0030	2507-6800061	950.000	TON	70.00000	66,500.00	73.00000	69,350.00	71.00000	67,450.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,375.00000	2,375.00	8,950.00000	8,950.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
MOBILIZATION									
0070	2602-0000212	375.000	LF	15.00000	5,625.00	32.00000	12,000.00	28.00000	10,500.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	190.000	LF	2.00000	380.00	10.00000	1,900.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$93,580.00		\$118,250.00		\$121,067.50	
Contract Item Totals				\$93,580.00		\$118,250.00		\$121,067.50	
Contract Time Totals									
Contract Grand Totals				\$93,580.00		\$118,250.00		121,067.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	335.000	CY	39.40000	13,199.00	25.00000	8,375.00	35.00000	11,725.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,000.000	SY	3.71000	3,710.00	2.50000	2,500.00	6.00000	6,000.00
ENGINEERING FABRIC									
0030	2507-6800061	950.000	TON	81.30000	77,235.00	80.00000	76,000.00	70.00000	66,500.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	1,850.00000	1,850.00	4,000.00000	4,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	11,000.00000	11,000.00	11,783.00000	11,783.00	15,000.00000	15,000.00
MOBILIZATION									
0070	2602-0000212	375.000	LF	30.00000	11,250.00	40.00000	15,000.00	50.00000	18,750.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	190.000	LF	10.00000	1,900.00	20.00000	3,800.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$125,894.00		\$127,208.00		\$127,415.00	
Contract Item Totals				\$125,894.00		\$127,208.00		\$127,415.00	
Contract Time Totals									
Contract Grand Totals				\$125,894.00		\$127,208.00		127,415.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	335.000	CY	23.50000	7,872.50	30.00000	10,050.00	25.00000	8,375.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,000.000	SY	3.50000	3,500.00	4.00000	4,000.00	4.00000	4,000.00
ENGINEERING FABRIC									
0030	2507-6800061	950.000	TON	74.25000	70,537.50	77.00000	73,150.00	91.50000	86,925.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,850.00000	2,850.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	27,900.00000	27,900.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MOBILIZATION									
0070	2602-0000212	375.000	LF	32.00000	12,000.00	30.00000	11,250.00	30.00000	11,250.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	190.000	LF	1.25000	237.50	1.05000	199.50	5.00000	950.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$130,647.50		\$131,899.50		\$134,750.00	
Contract Item Totals				\$130,647.50		\$131,899.50		\$134,750.00	
Contract Time Totals									
Contract Grand Totals				\$130,647.50		\$131,899.50		134,750.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) BECK EXCAVATING, INC.		(11) L.A. CARLSON CONTRACTING, INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	335.000	CY	53.00000	17,755.00	35.00000	11,725.00	17.00000	5,695.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,000.000	SY	8.30000	8,300.00	5.00000	5,000.00	5.00000	5,000.00
ENGINEERING FABRIC									
0030	2507-6800061	950.000	TON	68.00000	64,600.00	78.50000	74,575.00	92.00000	87,400.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	14,300.00000	14,300.00	25,000.00000	25,000.00	50,000.00000	50,000.00
MOBILIZATION									
0070	2602-0000212	375.000	LF	52.00000	19,500.00	50.00000	18,750.00	26.00000	9,750.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 71-0102-048

Primary County: OBRIEN

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) BECK EXCAVATING, INC.		(11) L.A. CARLSON CONTRACTING, INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	190.000	LF	10.00000	1,900.00	20.00000	3,800.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$135,105.00		\$147,100.00		\$167,785.00	
Contract Item Totals				\$135,105.00		\$147,100.00		\$167,785.00	
Contract Time Totals									
Contract Grand Totals				\$135,105.00		\$147,100.00		167,785.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 305**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 15 Working Days**Contract ID:** 74-0183-119**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** PALO ALTO**DBE Goal:** 0.0%**Project Information:****Project:** ER-018-3(119)--28-74**County:** PALO ALTO**Route:** U.S. 18**Location:** W Fork Des Moines River 2.5 mi E of W Jct IA 4**WorkType:** REVETMENT**Prj Awd Amt:** \$40,531.00

Project(s) and Vendor Ranking

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/13/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BE100	BECK EXCAVATING, INC.	\$95,170.00	234.81%
9	PE320	PETERSON CONTRACTORS INC.	\$99,097.00	244.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) K&M ENTERPRISE LLC		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2102-2625001	147.000	CY	15.00000	2,205.00	25.00000	3,675.00	30.00000	4,410.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	480.000	SY	2.80000	1,344.00	4.00000	1,920.00	3.50000	1,680.00
	ENGINEERING FABRIC								
0030	2507-6800061	415.000	TON	40.00000	16,600.00	60.00000	24,900.00	57.25000	23,758.75
	REVETMENT, CLASS E								
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,200.00000	2,200.00
	TRAFFIC CONTROL								
0050	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
	FLAGGERS								
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	MOBILIZATION								
0070	2602-0000020	200.000	LF	3.00000	600.00	5.00000	1,000.00	3.00000	600.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) K&M ENTERPRISE LLC		(3) JAY-R CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	200.000	LF	0.75000	150.00	1.00000	200.00	0.10000	20.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	20.000	LF	0.35000	7.00	1.00000	20.00	0.10000	2.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	200.000	LF	15.00000	3,000.00	30.00000	6,000.00	30.00000	6,000.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	100.000	LF	5.00000	500.00	1.00000	100.00	10.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$40,531.00		\$64,440.00		\$68,295.75	
Contract Item Totals				\$40,531.00		\$64,440.00		\$68,295.75	
Contract Time Totals									
Contract Grand Totals				\$40,531.00		\$64,440.00		68,295.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) DIGG COMMERCIAL, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2102-2625001 147.000 CY	30.00000	4,410.00	25.00000	3,675.00	35.00000	5,145.00	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	
0020	2507-3250005 480.000 SY	4.50000	2,160.00	4.00000	1,920.00	5.00000	2,400.00	ENGINEERING FABRIC	
0030	2507-6800061 415.000 TON	80.00000	33,200.00	88.00000	36,520.00	70.00000	29,050.00	REVETMENT, CLASS E	
0040	2528-8445110 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00	TRAFFIC CONTROL	
0050	2528-8445113 15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00	FLAGGERS	
0060	2533-4980005 (1) LS	17,500.00000	17,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00	MOBILIZATION	
0070	2602-0000020 200.000 LF	4.50000	900.00	6.00000	1,200.00	3.25000	650.00	SILT FENCE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	200.000	LF	1.10000	220.00	1.00000	200.00	0.50000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	20.000	LF	1.10000	22.00	4.00000	80.00	0.00000	0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	200.000	LF	30.00000	6,000.00	30.00000	6,000.00	55.00000	11,000.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	100.000	LF	1.10000	110.00	5.00000	500.00	25.00000	2,500.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$75,647.00		\$76,220.00		\$76,470.00	
Contract Item Totals				\$75,647.00		\$76,220.00		\$76,470.00	
Contract Time Totals									
Contract Grand Totals				\$75,647.00		\$76,220.00		76,470.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) BECK EXCAVATING, INC.		(9) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	147.000	CY	23.00000	3,381.00	53.00000	7,791.00	75.00000	11,025.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	480.000	SY	2.50000	1,200.00	8.30000	3,984.00	10.00000	4,800.00
	ENGINEERING FABRIC								
0030	2507-6800061	415.000	TON	72.00000	29,880.00	110.00000	45,650.00	115.00000	47,725.00
	REVTMENT, CLASS E								
0040	2528-8445110	(1)	LS	8,000.00000	8,000.00	3,500.00000	3,500.00	10,500.00000	10,500.00
	TRAFFIC CONTROL								
0050	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
	FLAGGERS								
0060	2533-4980005	(1)	LS	22,116.00000	22,116.00	12,000.00000	12,000.00	8,800.00000	8,800.00
	MOBILIZATION								
0070	2602-0000020	200.000	LF	3.00000	600.00	8.00000	1,600.00	3.00000	600.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 74-0183-119

Primary County: PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number Item Description		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) BECK EXCAVATING, INC.		(9) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071 200.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2.00000	400.00	3.00000	600.00	0.10000	20.00
0090	2602-0000101 20.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.00000	200.00	1.00000	20.00	0.10000	2.00
0100	2602-0000212 200.000 LF FLOATING SILT CURTAIN (HANGING)	40.00000	8,000.00	52.00000	10,400.00	30.00000	6,000.00
0110	2602-0000240 100.000 LF MAINTENANCE OF FLOATING SILT CURTAIN	20.00000	2,000.00	10.00000	1,000.00	10.00000	1,000.00
Section Totals:		\$84,402.00		\$95,170.00		\$99,097.00	
Contract Item Totals		\$84,402.00		\$95,170.00		\$99,097.00	
Contract Time Totals							
Contract Grand Totals		\$84,402.00		\$95,170.00		\$99,097.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 306**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 20 Working Days**Contract ID:** 75-0031-118**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** PLYMOUTH, SIOUX**DBE Goal:** 0.0%**Project Information:****Project:** ER-003-1(118)--28-75**County:** PLYMOUTH**Route:** IOWA 3**Location:** Big Sioux River 1.5 mi W of W Jct IA 12**WorkType:** REVETMENT**Prj Awd Amt:** \$47,873.75**Project:** ER-012-3(012)--28-84**County:** SIOUX**Route:** IOWA 12**Location:** Dry Creek 0.4 mi S of IA 10**WorkType:** REVETMENT**Prj Awd Amt:** \$39,564.25

Project(s) and Vendor Ranking

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	DI209	DIGG COMMERCIAL, LLC	\$130,397.00	149.13%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$131,886.25	150.83%
10	CA340	L.A. CARLSON CONTRACTING, INC.	\$149,899.00	171.43%
11	CO040	A.M. COHRON & SON, INC.	\$162,481.37	185.82%
12	GR100	GRAVES CONSTRUCTION CO., INC.	\$183,294.00	209.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(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
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	180.000	CY	20.00000	3,600.00	22.00000	3,960.00	23.00000	4,140.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	540.000	SY	2.80000	1,512.00	3.00000	1,620.00	2.50000	1,350.00
ENGINEERING FABRIC									
0030	2507-6800061	510.000	TON	58.00000	29,580.00	76.20000	38,862.00	67.00000	34,170.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0050	2528-8445113	7.000	EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	7,000.00000	7,000.00
MOBILIZATION									
0070	2602-0000020	470.000	LF	3.00000	1,410.00	2.45000	1,151.50	3.00000	1,410.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(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
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071 470.000 LF	0.50000	235.00	0.05000	23.50	2.00000	940.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0090	2602-0000101 47.000 LF	0.25000	11.75	0.05000	2.35	10.00000	470.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
Section Totals:			\$47,873.75		\$53,644.35		\$55,505.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(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
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0100	2102-2625001	115.000	CY	20.00000	2,300.00	22.00000	2,530.00	23.00000	2,645.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2507-3250005	335.000	SY	2.80000	938.00	3.00000	1,005.00	2.50000	837.50
ENGINEERING FABRIC									
0120	2507-6800061	315.000	TON	58.00000	18,270.00	74.50000	23,467.50	67.00000	21,105.00
REVETMENT, CLASS E									
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0140	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0150	2533-4980005	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	7,361.50000	7,361.50
MOBILIZATION									
0160	2602-0000020	250.000	LF	4.00000	1,000.00	2.45000	612.50	3.00000	750.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(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		
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071	250.000	LF	0.50000	125.00	0.05000	12.50	2.00000	500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	25.000	LF	0.25000	6.25	0.05000	1.25	10.00000	250.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000212	210.000	LF	15.00000	3,150.00	14.00000	2,940.00	40.00000	8,400.00
FLOATING SILT CURTAIN (HANGING)									
0200	2602-0000240	105.000	LF	5.00000	525.00	0.05000	5.25	20.00000	2,100.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$39,564.25		\$40,324.00		\$51,699.00	
Contract Item Totals				\$87,438.00		\$93,968.35		\$107,204.00	
Contract Time Totals									
Contract Grand Totals				\$87,438.00		\$93,968.35		107,204.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(4) JAY-R CORP.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER 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
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	180.000	CY	26.00000	4,680.00	25.00000	4,500.00	17.50000	3,150.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	540.000	SY	3.50000	1,890.00	4.00000	2,160.00	3.50000	1,890.00
ENGINEERING FABRIC									
0030	2507-6800061	510.000	TON	64.50000	32,895.00	81.20000	41,412.00	74.00000	37,740.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	1,900.00000	1,900.00	2,500.00000	2,500.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0050	2528-8445113	7.000	EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
FLAGGERS									
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	18,500.00000	18,500.00
MOBILIZATION									
0070	2602-0000020	470.000	LF	3.00000	1,410.00	6.00000	2,820.00	2.25000	1,057.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	470.000 LF	0.50000	235.00	1.00000	470.00	0.20000	94.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	47.000 LF	0.01000	0.47	1.00000	47.00	1.10000	51.70	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$62,035.47		\$67,934.00		\$68,308.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0100	2102-2625001	115.000	CY	26.00000	2,990.00	25.00000	2,875.00	11.50000	1,322.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2507-3250005	335.000	SY	3.50000	1,172.50	4.00000	1,340.00	3.50000	1,172.50
ENGINEERING FABRIC									
0120	2507-6800061	315.000	TON	64.50000	20,317.50	80.00000	25,200.00	71.00000	22,365.00
REVTMENT, CLASS E									
0130	2528-8445110	(1)	LS	1,900.00000	1,900.00	2,500.00000	2,500.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0140	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0150	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	18,500.00000	18,500.00
MOBILIZATION									
0160	2602-0000020	250.000	LF	3.00000	750.00	6.00000	1,500.00	2.25000	562.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071	250.000	LF	0.50000	125.00	1.00000	250.00	0.20000	50.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	25.000	LF	0.01000	0.25	1.00000	25.00	1.10000	27.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000212	210.000	LF	30.00000	6,300.00	25.00000	5,250.00	28.00000	5,880.00
FLOATING SILT CURTAIN (HANGING)									
0200	2602-0000240	105.000	LF	10.00000	1,050.00	5.00000	525.00	1.10000	115.50
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$55,355.25		\$55,215.00		\$57,545.50	
Contract Item Totals				\$117,390.72		\$123,149.00		\$125,853.70	
Contract Time Totals									
Contract Grand Totals				\$117,390.72		\$123,149.00		125,853.70	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) DIGG COMMERCIAL, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	180.000	CY	35.00000	6,300.00	35.00000	6,300.00	30.00000	5,400.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	540.000	SY	4.00000	2,160.00	4.00000	2,160.00	5.00000	2,700.00
	ENGINEERING FABRIC								
0030	2507-6800061	510.000	TON	75.00000	38,250.00	75.00000	38,250.00	75.00000	38,250.00
	REVTMENT, CLASS E								
0040	2528-8445110	(1)	LS	12,650.00000	12,650.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	TRAFFIC CONTROL								
0050	2528-8445113	7.000	EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
	FLAGGERS								
0060	2533-4980005	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION								
0070	2602-0000020	470.000	LF	2.00000	940.00	3.25000	1,527.50	3.00000	1,410.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) DIGG COMMERCIAL, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	470.000 LF	0.10000	47.00	1.00000	470.00	0.25000	117.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	47.000 LF	1.00000	47.00	1.00000	47.00	1.25000	58.75	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$70,419.00		\$69,779.50		\$69,461.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) DIGG COMMERCIAL, LLC		(9) 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: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0100	2102-2625001	115.000	CY	34.50000	3,967.50	35.00000	4,025.00	30.00000	3,450.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0110	2507-3250005	335.000	SY	4.00000	1,340.00	3.00000	1,005.00	5.00000	1,675.00
	ENGINEERING FABRIC								
0120	2507-6800061	315.000	TON	75.00000	23,625.00	75.00000	23,625.00	85.00000	26,775.00
	REVTMENT, CLASS E								
0130	2528-8445110	(1)	LS	12,650.00000	12,650.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	TRAFFIC CONTROL								
0140	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
	FLAGGERS								
0150	2533-4980005	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	MOBILIZATION								
0160	2602-0000020	250.000	LF	2.00000	500.00	3.25000	812.50	3.00000	750.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) DIGG COMMERCIAL, LLC		(9) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071	250.000 LF	0.10000	25.00	1.00000	250.00	0.25000	62.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	25.000 LF	1.00000	25.00	1.00000	25.00	1.25000	31.25	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000212	210.000 LF	26.00000	5,460.00	55.00000	11,550.00	30.00000	6,300.00	
FLOATING SILT CURTAIN (HANGING)									
0200	2602-0000240	105.000 LF	1.00000	105.00	15.00000	1,575.00	1.25000	131.25	
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$59,447.50		\$60,617.50		\$62,425.00	
Contract Item Totals				\$129,866.50		\$130,397.00		\$131,886.25	
Contract Time Totals									
Contract Grand Totals				\$129,866.50		\$130,397.00		131,886.25	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(10) L.A. CARLSON CONTRACTING, INC.		(11) A.M. COHRON & SON, INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	180.000	CY	35.00000	6,300.00	36.43000	6,557.40	17.00000	3,060.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	540.000	SY	5.00000	2,700.00	4.54000	2,451.60	5.00000	2,700.00
	ENGINEERING FABRIC								
0030	2507-6800061	510.000	TON	71.25000	36,337.50	102.60000	52,326.00	78.00000	39,780.00
	REVETMENT, CLASS E								
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,600.00000	1,600.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								
0050	2528-8445113	7.000	EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
	FLAGGERS								
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	6,500.00000	6,500.00	42,000.00000	42,000.00
	MOBILIZATION								
0070	2602-0000020	470.000	LF	5.00000	2,350.00	3.00000	1,410.00	2.00000	940.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) L.A. CARLSON CONTRACTING, INC.		(11) A.M. COHRON & SON, INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	470.000	LF	2.00000	940.00	0.50000	235.00	0.10000	47.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	47.000	LF	2.00000	94.00	0.01000	0.47	1.00000	47.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$70,246.50		\$75,105.47		\$96,599.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(10) L.A. CARLSON CONTRACTING, INC.		(11) A.M. COHRON & SON, INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0100	2102-2625001	115.000	CY	35.00000	4,025.00	60.44000	6,950.60	17.00000	1,955.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0110	2507-3250005	335.000	SY	5.00000	1,675.00	4.54000	1,520.90	5.00000	1,675.00
	ENGINEERING FABRIC								
0120	2507-6800061	315.000	TON	83.50000	26,302.50	180.41000	56,829.15	80.00000	25,200.00
	REVTMENT, CLASS E								
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,600.00000	1,600.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								
0140	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
	FLAGGERS								
0150	2533-4980005	(1)	LS	25,000.00000	25,000.00	6,500.00000	6,500.00	42,000.00000	42,000.00
	MOBILIZATION								
0160	2602-0000020	250.000	LF	5.00000	1,250.00	3.00000	750.00	2.00000	500.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 75-0031-118

Primary County: PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(10) L.A. CARLSON CONTRACTING, INC.		(11) A.M. COHRON & SON, INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84						Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071	250.000	LF	2.00000	500.00	0.50000	125.00	0.10000	25.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	25.000	LF	2.00000	50.00	0.01000	0.25	1.00000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000212	210.000	LF	50.00000	10,500.00	30.00000	6,300.00	26.00000	5,460.00
FLOATING SILT CURTAIN (HANGING)									
0200	2602-0000240	105.000	LF	20.00000	2,100.00	10.00000	1,050.00	1.00000	105.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$79,652.50		\$87,375.90		\$86,695.00	
Contract Item Totals				\$149,899.00		\$162,481.37		\$183,294.00	
Contract Time Totals									
Contract Grand Totals				\$149,899.00		\$162,481.37		183,294.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 307**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/21/25 70 Working Days**Contract ID:** 81-C081-095**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** SAC**DBE Goal:** 1.0%**Project Information:****Project:** BROS-C081(95)--5F-81**County:** SAC**Route:** M55**Location:** On M55 (Karr Ave), Over UNNAMED CREEK, South of D59 (360th St.), NW S15 T86 R37**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$562,681.78

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MIDWEST CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	144.000	TON	42.00000	6,048.00	45.00000	6,480.00	42.00000	6,048.00	SPECIAL BACKFILL	
0020	2102-2625000	1,807.000	CY	7.25000	13,100.75	22.00000	39,754.00	22.25000	40,205.75	EMBANKMENT-IN-PLACE	
0030	2102-2713090	10.000	CY	10.25000	102.50	13.00000	130.00	6.00000	60.00	EXCAVATION, CLASS 13, WASTE	
0040	2104-2710020	1,083.700	CY	7.25000	7,856.83	13.00000	14,088.10	6.00000	6,502.20	EXCAVATION, CLASS 10, CHANNEL	
0050	2115-0100000	93.600	CY	75.00000	7,020.00	80.25000	7,511.40	78.00000	7,300.80	MODIFIED SUBBASE	
0060	2121-7425020	243.000	TON	40.75000	9,902.25	45.00000	10,935.00	43.00000	10,449.00	GRANULAR SHOULDERS, TYPE B	
0070	2123-7450020	4.000	STA	185.00000	740.00	900.00000	3,600.00	250.00000	1,000.00	SHOULDER FINISHING, EARTH	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	488.900	SY	112.00000	54,756.80	112.00000	54,756.80	145.00000	70,890.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0090	2401-6745625	(1)	LS	6,500.00000	6,500.00	8,500.00000	8,500.00	6,000.00000	6,000.00		
REMOVAL OF EXISTING BRIDGE											
0100	2402-0425030	1,349.800	CY	36.00000	48,592.80	32.00000	43,193.60	35.00000	47,243.00		
GRANULAR BACKFILL											
0110	2402-2720000	418.400	CY	8.75000	3,661.00	13.00000	5,439.20	6.00000	2,510.40		
EXCAVATION, CLASS 20											
0120	2415-2111212	156.000	LF	1,425.00000	222,300.00	1,489.00000	232,284.00	1,550.00000	241,800.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.											
0130	2415-2201212	4.000	EACH	27,720.00000	110,880.00	24,000.00000	96,000.00	28,000.00000	112,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.											
0140	2418-0000010	1.000	EACH	2,500.00000	2,500.00	100.00000	100.00	500.00000	500.00		
TEMPORARY STREAM DIVERSION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MIDWEST CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2501-5775000	264.000	SF	30.00000	7,920.00	40.00000	10,560.00	25.00000	6,600.00	PILES, STEEL SHEET	
0160	2506-4984000	53.000	CY	185.00000	9,805.00	205.00000	10,865.00	140.00000	7,420.00	FLOWABLE MORTAR	
0170	2507-6800061	293.300	TON	64.50000	18,917.85	65.00000	19,064.50	75.00000	21,997.50	REVETMENT, CLASS E	
0180	2510-6745850	355.200	SY	8.75000	3,108.00	18.00000	6,393.60	6.00000	2,131.20	REMOVAL OF PAVEMENT	
0190	2526-8285000	(1)	LS	2,850.00000	2,850.00	2,850.00000	2,850.00	2,850.00000	2,850.00	CONSTRUCTION SURVEY	
0200	2528-2518000	2.000	EACH	435.00000	870.00	434.00000	868.00	125.00000	250.00	SAFETY CLOSURE	
0210	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,458.00000	3,458.00	2,100.00000	2,100.00	TRAFFIC CONTROL	
0220	2533-4980005	(1)	LS	15,750.00000	15,750.00	18,000.00000	18,000.00	27,000.00000	27,000.00	MOBILIZATION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2536-6745045	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00		
REMOVAL OF ASBESTOS											
0240	2602-0000309	200.000	LF	5.00000	1,000.00	2.95000	590.00	2.95000	590.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
Section Totals:				\$562,681.78		\$598,921.20		\$625,448.35			
Contract Item Totals				\$562,681.78		\$598,921.20		\$625,448.35			
Contract Time Totals											
Contract Grand Totals				\$562,681.78		\$598,921.20		625,448.35			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	144.000	TON	55.50000	7,992.00	75.00000	10,800.00	50.00000	7,200.00	SPECIAL BACKFILL	
0020	2102-2625000	1,807.000	CY	15.00000	27,105.00	11.00000	19,877.00	30.00000	54,210.00	EMBANKMENT-IN-PLACE	
0030	2102-2713090	10.000	CY	50.00000	500.00	18.00000	180.00	13.00000	130.00	EXCAVATION, CLASS 13, WASTE	
0040	2104-2710020	1,083.700	CY	7.00000	7,585.90	10.50000	11,378.85	13.00000	14,088.10	EXCAVATION, CLASS 10, CHANNEL	
0050	2115-0100000	93.600	CY	80.00000	7,488.00	88.00000	8,236.80	100.00000	9,360.00	MODIFIED SUBBASE	
0060	2121-7425020	243.000	TON	45.00000	10,935.00	58.00000	14,094.00	50.00000	12,150.00	GRANULAR SHOULDERS, TYPE B	
0070	2123-7450020	4.000	STA	500.00000	2,000.00	460.00000	1,840.00	750.00000	3,000.00	SHOULDER FINISHING, EARTH	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	488.900 SY	131.40000	64,241.46	150.00000	73,335.00	115.00000	56,223.50	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.		
0090	2401-6745625	(1) LS	17,500.00000	17,500.00	7,600.00000	7,600.00	16,000.00000	16,000.00	REMOVAL OF EXISTING BRIDGE		
0100	2402-0425030	1,349.800 CY	34.00000	45,893.20	45.00000	60,741.00	55.00000	74,239.00	GRANULAR BACKFILL		
0110	2402-2720000	418.400 CY	8.00000	3,347.20	14.00000	5,857.60	13.00000	5,439.20	EXCAVATION, CLASS 20		
0120	2415-2111212	156.000 LF	1,738.00000	271,128.00	1,600.00000	249,600.00	1,777.00000	277,212.00	PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.		
0130	2415-2201212	4.000 EACH	23,768.00000	95,072.00	46,000.00000	184,000.00	32,000.00000	128,000.00	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.		
0140	2418-0000010	1.000 EACH	3,000.00000	3,000.00	8,200.00000	8,200.00	25,000.00000	25,000.00	TEMPORARY STREAM DIVERSION		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2501-5775000	264.000	SF	20.00000	5,280.00	42.00000	11,088.00	50.00000	13,200.00	PILES, STEEL SHEET	
0160	2506-4984000	53.000	CY	250.00000	13,250.00	205.00000	10,865.00	250.00000	13,250.00	FLOWABLE MORTAR	
0170	2507-6800061	293.300	TON	77.50000	22,730.75	95.00000	27,863.50	70.00000	20,531.00	REVETMENT, CLASS E	
0180	2510-6745850	355.200	SY	15.00000	5,328.00	25.00000	8,880.00	25.00000	8,880.00	REMOVAL OF PAVEMENT	
0190	2526-8285000	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00	CONSTRUCTION SURVEY	
0200	2528-2518000	2.000	EACH	150.00000	300.00	125.00000	250.00	150.00000	300.00	SAFETY CLOSURE	
0210	2528-8445110	(1)	LS	8,672.50000	8,672.50	2,100.00000	2,100.00	5,000.00000	5,000.00	TRAFFIC CONTROL	
0220	2533-4980005	(1)	LS	40,000.00000	40,000.00	33,000.00000	33,000.00	20,000.00000	20,000.00	MOBILIZATION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-095

Primary County: SAC

Letting Date: February 18, 2025

Line No / Item Number				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 12' x 12' x 78' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2536-6745045	(1)	LS	2,000.00000	2,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00		
REMOVAL OF ASBESTOS											
0240	2602-0000309	200.000	LF	6.00000	1,200.00	20.00000	4,000.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
Section Totals:				\$664,549.01		\$762,786.75		\$772,212.80			
Contract Item Totals				\$664,549.01		\$762,786.75		\$772,212.80			
Contract Time Totals											
Contract Grand Totals				\$664,549.01		\$762,786.75		772,212.80			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 308	Contract ID: 84-0101-095	Primary County: OBRIEN, SIOUX
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 09/22/25 25 Working Days		

Project Information:

Project: ER-010-2(046)--28-71	WorkType: REVETMENT
County: OBRIEN	Prj Awd Amt: \$55,645.00
Route: IOWA 10	
Location: Mill Creek 2.5 mi W of W Jct US 59	

Project: ER-010-1(095)--28-84	WorkType: REVETMENT
County: SIOUX	Prj Awd Amt: \$73,691.00
Route: IOWA 10	
Location: Floyd River 0.7 mi W of N Jct IA 60	

Project(s) and Vendor Ranking

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	K.084	K&M ENTERPRISE LLC	\$209,596.00	162.06%
9	GR100	GRAVES CONSTRUCTION CO., INC.	\$265,086.00	204.96%
10	VA285	VANDER POL EXCAVATING, LLC	\$291,624.50	225.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	200.000	CY	25.00000	5,000.00	25.00000	5,000.00	26.00000	5,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2105-8425005	20.000	CY	100.00000	2,000.00	80.00000	1,600.00	35.00000	700.00
TOPSOIL, FURNISH AND SPREAD									
0030	2506-4984000	10.000	CY	375.00000	3,750.00	600.00000	6,000.00	450.00000	4,500.00
FLOWABLE MORTAR									
0040	2507-3250005	200.000	SY	2.80000	560.00	2.50000	500.00	3.50000	700.00
ENGINEERING FABRIC									
0050	2507-6800061	200.000	TON	60.00000	12,000.00	70.00000	14,000.00	65.00000	13,000.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0070	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,723.00000	8,723.00	14,500.00000	14,500.00
MOBILIZATION									
0090	2602-0000212	370.000	LF	18.00000	6,660.00	30.00000	11,100.00	30.00000	11,100.00
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	185.000	LF	5.00000	925.00	20.00000	3,700.00	12.00000	2,220.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$55,645.00		\$69,873.00		\$71,370.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625001	220.000	CY	25.00000	5,500.00	25.00000	5,500.00	26.00000	5,720.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2507-3250005	665.000	SY	2.80000	1,862.00	2.50000	1,662.50	3.50000	2,327.50
ENGINEERING FABRIC									
0130	2507-6800061	625.000	TON	60.00000	37,500.00	70.00000	43,750.00	65.00000	40,625.00
REVTMENT, CLASS E									
0140	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0150	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0160	2533-4980005	(1)	LS	5,000.00000	5,000.00	11,000.00000	11,000.00	14,500.00000	14,500.00
MOBILIZATION									
0170	2602-0000020	312.500	LF	4.00000	1,250.00	3.00000	937.50	3.00000	937.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0180	2602-0000071	312.500	LF	0.50000	156.25	2.00000	625.00	0.50000	156.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101	31.000	LF	0.25000	7.75	10.00000	310.00	0.01000	0.31
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0000212	130.000	LF	18.00000	2,340.00	30.00000	3,900.00	32.00000	4,160.00
FLOATING SILT CURTAIN (HANGING)									
0210	2602-0000240	65.000	LF	5.00000	325.00	20.00000	1,300.00	10.00000	650.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$73,691.00		\$88,235.00		\$88,526.56	
Contract Item Totals				\$129,336.00		\$158,108.00		\$159,896.56	
Contract Time Totals									
Contract Grand Totals				\$129,336.00		\$158,108.00		159,896.56	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	200.000	CY	34.50000	6,900.00	27.50000	5,500.00	35.00000	7,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2105-8425005	20.000	CY	40.00000	800.00	53.00000	1,060.00	50.00000	1,000.00
TOPSOIL, FURNISH AND SPREAD									
0030	2506-4984000	10.000	CY	200.00000	2,000.00	800.00000	8,000.00	250.00000	2,500.00
FLOWABLE MORTAR									
0040	2507-3250005	200.000	SY	4.00000	800.00	3.50000	700.00	5.00000	1,000.00
ENGINEERING FABRIC									
0050	2507-6800061	200.000	TON	77.00000	15,400.00	91.00000	18,200.00	80.00000	16,000.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	11,425.00000	11,425.00	1,850.00000	1,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	7,000.00000	7,000.00	24,700.00000	24,700.00	20,000.00000	20,000.00
MOBILIZATION									
0090	2602-0000212	370.000	LF	26.00000	9,620.00	30.00000	11,100.00	50.00000	18,500.00
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	185.000	LF	1.00000	185.00	1.25000	231.25	20.00000	3,700.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$71,380.00		\$88,591.25		\$89,450.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625001	220.000	CY	36.25000	7,975.00	20.25000	4,455.00	35.00000	7,700.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2507-3250005	665.000	SY	4.00000	2,660.00	3.50000	2,327.50	5.00000	3,325.00
ENGINEERING FABRIC									
0130	2507-6800061	625.000	TON	72.00000	45,000.00	77.00000	48,125.00	75.00000	46,875.00
REVETMENT, CLASS E									
0140	2528-8445110	(1)	LS	11,425.00000	11,425.00	1,850.00000	1,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0150	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0160	2533-4980005	(1)	LS	7,000.00000	7,000.00	21,950.00000	21,950.00	20,000.00000	20,000.00
MOBILIZATION									
0170	2602-0000020	312.500	LF	3.00000	937.50	4.00000	1,250.00	5.00000	1,562.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0180	2602-0000071	312.500	LF	1.00000	312.50	1.25000	390.63	2.00000	625.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101	31.000	LF	1.00000	31.00	1.10000	34.10	2.00000	62.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0000212	130.000	LF	26.00000	3,380.00	30.00000	3,900.00	50.00000	6,500.00
FLOATING SILT CURTAIN (HANGING)									
0210	2602-0000240	65.000	LF	1.00000	65.00	1.10000	71.50	20.00000	1,300.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$96,036.00		\$101,603.73		\$107,699.50	
Contract Item Totals				\$167,416.00		\$190,194.98		\$197,149.50	
Contract Time Totals									
Contract Grand Totals				\$167,416.00		\$190,194.98		197,149.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) K&M ENTERPRISE LLC		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	200.000	CY	30.00000	6,000.00	75.00000	15,000.00	17.00000	3,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2105-8425005	20.000	CY	40.00000	800.00	100.00000	2,000.00	17.00000	340.00
TOPSOIL, FURNISH AND SPREAD									
0030	2506-4984000	10.000	CY	550.00000	5,500.00	500.00000	5,000.00	500.00000	5,000.00
FLOWABLE MORTAR									
0040	2507-3250005	200.000	SY	4.00000	800.00	6.00000	1,200.00	5.00000	1,000.00
ENGINEERING FABRIC									
0050	2507-6800061	200.000	TON	90.00000	18,000.00	90.00000	18,000.00	125.00000	25,000.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0070	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) K&M ENTERPRISE LLC		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
MOBILIZATION									
0090	2602-0000212	370.000	LF	28.00000	10,360.00	50.00000	18,500.00	26.00000	9,620.00
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	185.000	LF	1.25000	231.25	1.00000	185.00	1.00000	185.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$86,441.25		\$92,135.00		\$120,795.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) K&M ENTERPRISE LLC		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625001	220.000	CY	30.00000	6,600.00	75.00000	16,500.00	17.00000	3,740.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2507-3250005	665.000	SY	4.00000	2,660.00	6.00000	3,990.00	5.00000	3,325.00
ENGINEERING FABRIC									
0130	2507-6800061	625.000	TON	90.00000	56,250.00	90.00000	56,250.00	90.00000	56,250.00
REVETMENT, CLASS E									
0140	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0150	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0160	2533-4980005	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
MOBILIZATION									
0170	2602-0000020	312.500	LF	3.50000	1,093.75	5.00000	1,562.50	3.00000	937.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) K&M ENTERPRISE LLC		(9) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0180	2602-0000071	312.500 LF	1.25000	390.63	1.00000	312.50	1.00000	312.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101	31.000 LF	1.25000	38.75	1.00000	31.00	1.00000	31.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0000212	130.000 LF	28.00000	3,640.00	50.00000	6,500.00	26.00000	3,380.00	
FLOATING SILT CURTAIN (HANGING)									
0210	2602-0000240	65.000 LF	1.25000	81.25	1.00000	65.00	1.00000	65.00	
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$115,504.38		\$117,461.00		\$144,291.00	
Contract Item Totals				\$201,945.63		\$209,596.00		\$265,086.00	
Contract Time Totals									
Contract Grand Totals				\$201,945.63		\$209,596.00		265,086.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	200.000	CY	80.00000	16,000.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2105-8425005	20.000	CY	200.00000	4,000.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2506-4984000	10.000	CY	775.00000	7,750.00				
FLOWABLE MORTAR									
0040	2507-3250005	200.000	SY	6.00000	1,200.00				
ENGINEERING FABRIC									
0050	2507-6800061	200.000	TON	129.00000	25,800.00				
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0070	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	21,000.00000	21,000.00				
MOBILIZATION									
0090	2602-0000212	370.000	LF	32.32000	11,958.40				
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	185.000	LF	4.00000	740.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$107,698.40				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0101-095

Primary County: OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095						Cat Alt Set:		Cat Alt Member:	
0110	2102-2625001	220.000	CY	80.00000	17,600.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0120	2507-3250005	665.000	SY	6.00000	3,990.00				
	ENGINEERING FABRIC								
0130	2507-6800061	625.000	TON	158.00000	98,750.00				
	REVETMENT, CLASS E								
0140	2528-8445110	(1)	LS	2,000.00000	2,000.00				
	TRAFFIC CONTROL								
0150	2528-8445113	30.000	EACH	575.00000	17,250.00				
	FLAGGERS								
0160	2533-4980005	(1)	LS	37,000.00000	37,000.00				
	MOBILIZATION								
0170	2602-0000020	312.500	LF	8.00000	2,500.00				
	SILT FENCE								

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 309**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 20 Working Days**Contract ID:** 84-0181-103**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** SIOUX**DBE Goal:** 0.0%**Project Information:****Project:** ER-018-1(103)--28-84**County:** SIOUX**Route:** U.S. 18**Location:** Floyd River 0.2 mi W of Co Rd L26**WorkType:** REVETMENT**Prj Awd Amt:** \$72,700.00**Project:** ER-018-1(107)--28-84**County:** SIOUX**Route:** U.S. 18**Location:** 1.35 mi W of N Jct US 75**WorkType:** REVETMENT**Prj Awd Amt:** \$19,413.75

Project(s) and Vendor Ranking

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	K.084	K&M ENTERPRISE LLC	\$137,553.00	149.33%
9	CA340	L.A. CARLSON CONTRACTING, INC.	\$141,976.00	154.13%
10	LI030	LIEBER CONSTRUCTION, INC.	\$148,093.05	160.77%
11	RE300	REILLY CONSTRUCTION CO., INC.	\$150,421.25	163.30%
12	GR100	GRAVES CONSTRUCTION CO., INC.	\$169,363.00	183.86%
13	VA285	VANDER POL EXCAVATING, LLC	\$198,772.40	215.79%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	320.000	CY	25.00000	8,000.00	25.00000	8,000.00	26.00000	8,320.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	650.000	SY	2.80000	1,820.00	2.50000	1,625.00	3.50000	2,275.00
ENGINEERING FABRIC									
0030	2507-6800061	600.000	TON	55.00000	33,000.00	57.00000	34,200.00	55.25000	33,150.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
MOBILIZATION									
0070	2602-0000212	270.000	LF	15.00000	4,050.00	30.00000	8,100.00	30.00000	8,100.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240 135.000 LF	8.00000	1,080.00	20.00000	2,700.00	12.00000	1,620.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			\$72,700.00		\$88,375.00		\$87,915.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	45.000	CY	22.00000	990.00	25.00000	1,125.00	26.00000	1,170.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0100	2507-3250005	130.000	SY	2.80000	364.00	2.50000	325.00	3.50000	455.00
ENGINEERING FABRIC									
0110	2507-6800061	120.000	TON	55.00000	6,600.00	53.00000	6,360.00	51.25000	6,150.00
REVETMENT, CLASS E									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0130	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,814.00000	4,814.00	11,000.00000	11,000.00
MOBILIZATION									
0150	2602-0000020	125.000	LF	3.00000	375.00	3.00000	375.00	5.00000	625.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107				Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071 125.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	125.00	2.00000	250.00	0.50000	62.50
0170	2602-0000101 13.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.75000	9.75	10.00000	130.00	0.01000	0.13
Section Totals:		\$19,413.75		\$18,829.00		\$25,112.63	
Contract Item Totals		\$92,113.75		\$107,204.00		\$113,027.63	
Contract Time Totals							
Contract Grand Totals		\$92,113.75		\$107,204.00		113,027.63	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	320.000	CY	35.00000	11,200.00	28.00000	8,960.00	50.10000	16,032.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	650.000	SY	4.00000	2,600.00	4.00000	2,600.00	4.57000	2,970.50
ENGINEERING FABRIC									
0030	2507-6800061	600.000	TON	65.00000	39,000.00	86.00000	51,600.00	86.74000	52,044.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	14,100.00000	14,100.00	2,500.00000	2,500.00	1,700.00000	1,700.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,500.00000	5,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
MOBILIZATION									
0070	2602-0000212	270.000	LF	27.00000	7,290.00	30.00000	8,100.00	30.00000	8,100.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103								Cat Alt Set:	Cat Alt Member:
0080	2602-0000240	135.000	LF	1.00000	135.00	5.00000	675.00	10.00000	1,350.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$97,075.00		\$101,685.00		\$104,946.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	45.000	CY	40.00000	1,800.00	30.00000	1,350.00	38.92000	1,751.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0100	2507-3250005	130.000	SY	4.00000	520.00	4.00000	520.00	4.57000	594.10
ENGINEERING FABRIC									
0110	2507-6800061	120.000	TON	55.00000	6,600.00	82.00000	9,840.00	105.32000	12,638.40
REVETMENT, CLASS E									
0120	2528-8445110	(1)	LS	14,100.00000	14,100.00	2,500.00000	2,500.00	1,700.00000	1,700.00
TRAFFIC CONTROL									
0130	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0140	2533-4980005	(1)	LS	5,500.00000	5,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
MOBILIZATION									
0150	2602-0000020	125.000	LF	5.00000	625.00	6.00000	750.00	5.00000	625.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071	125.000	LF	1.00000	125.00	1.00000	125.00	0.50000	62.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	13.000	LF	1.00000	13.00	1.00000	13.00	0.01000	0.13
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$32,733.00		\$28,548.00		\$26,321.53	
Contract Item Totals				\$129,808.00		\$130,233.00		\$131,268.03	
Contract Time Totals									
Contract Grand Totals				\$129,808.00		\$130,233.00		131,268.03	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) HENNING CONSTRUCTION, INC.		(8) K&M ENTERPRISE LLC		(9) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	320.000	CY	38.00000	12,160.00	35.00000	11,200.00	35.00000	11,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	650.000	SY	4.25000	2,762.50	6.00000	3,900.00	5.00000	3,250.00
ENGINEERING FABRIC									
0030	2507-6800061	600.000	TON	90.00000	54,000.00	75.00000	45,000.00	68.25000	40,950.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	16,500.00000	16,500.00
MOBILIZATION									
0070	2602-0000212	270.000	LF	30.00000	8,100.00	50.00000	13,500.00	50.00000	13,500.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number		(7) HENNING CONSTRUCTION, INC.		(8) K&M ENTERPRISE LLC		(9) L.A. CARLSON CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 (Revetment Items - (103				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240 135.000 LF	5.00000	675.00	1.00000	135.00	20.00000	2,700.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			\$109,947.50		\$106,485.00		\$107,850.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) HENNING CONSTRUCTION, INC.		(8) K&M ENTERPRISE LLC		(9) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	45.000	CY	31.00000	1,395.00	35.00000	1,575.00	35.00000	1,575.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0100	2507-3250005	130.000	SY	4.25000	552.50	6.00000	780.00	5.00000	650.00
ENGINEERING FABRIC									
0110	2507-6800061	120.000	TON	75.00000	9,000.00	75.00000	9,000.00	71.25000	8,550.00
REVETMENT, CLASS E									
0120	2528-8445110	(1)	LS	3,000.00000	3,000.00	5,500.00000	5,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0130	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0140	2533-4980005	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	16,500.00000	16,500.00
MOBILIZATION									
0150	2602-0000020	125.000	LF	3.00000	375.00	5.00000	625.00	5.00000	625.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) HENNING CONSTRUCTION, INC.		(8) K&M ENTERPRISE LLC		(9) L.A. CARLSON CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071	125.000 LF	2.00000	250.00	1.00000	125.00	2.00000	250.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	13.000 LF	5.00000	65.00	1.00000	13.00	2.00000	26.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$24,587.50		\$31,068.00		\$34,126.00	
Contract Item Totals				\$134,535.00		\$137,553.00		\$141,976.00	
Contract Time Totals									
Contract Grand Totals				\$134,535.00		\$137,553.00		141,976.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) LIEBER CONSTRUCTION, INC.		(11) REILLY CONSTRUCTION CO., INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	320.000	CY	24.25000	7,760.00	30.00000	9,600.00	17.00000	5,440.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	650.000	SY	3.50000	2,275.00	4.50000	2,925.00	5.00000	3,250.00
ENGINEERING FABRIC									
0030	2507-6800061	600.000	TON	81.00000	48,600.00	80.00000	48,000.00	70.00000	42,000.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	1,850.00000	1,850.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0060	2533-4980005	(1)	LS	21,950.00000	21,950.00	30,000.00000	30,000.00	36,000.00000	36,000.00
MOBILIZATION									
0070	2602-0000212	270.000	LF	30.00000	8,100.00	31.00000	8,370.00	26.00000	7,020.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) LIEBER CONSTRUCTION, INC.		(11) REILLY CONSTRUCTION CO., INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	135.000	LF	1.25000	168.75	1.25000	168.75	1.00000	135.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$107,953.75		\$118,813.75		\$115,095.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) LIEBER CONSTRUCTION, INC.		(11) REILLY CONSTRUCTION CO., INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	45.000	CY	21.00000	945.00	30.00000	1,350.00	17.00000	765.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0100	2507-3250005	130.000	SY	5.50000	715.00	4.50000	585.00	5.00000	650.00
	ENGINEERING FABRIC								
0110	2507-6800061	120.000	TON	95.75000	11,490.00	65.00000	7,800.00	72.00000	8,640.00
	REVETMENT, CLASS E								
0120	2528-8445110	(1)	LS	1,850.00000	1,850.00	2,500.00000	2,500.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								
0130	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
	FLAGGERS								
0140	2533-4980005	(1)	LS	20,800.00000	20,800.00	15,000.00000	15,000.00	36,000.00000	36,000.00
	MOBILIZATION								
0150	2602-0000020	125.000	LF	5.50000	687.50	6.00000	750.00	5.00000	625.00
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(10) LIEBER CONSTRUCTION, INC.		(11) REILLY CONSTRUCTION CO., INC.		(12) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071	125.000	LF	1.50000	187.50	1.25000	156.25	1.00000	125.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	13.000	LF	1.10000	14.30	1.25000	16.25	1.00000	13.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$40,139.30		\$31,607.50		\$54,268.00	
Contract Item Totals				\$148,093.05		\$150,421.25		\$169,363.00	
Contract Time Totals									
Contract Grand Totals				\$148,093.05		\$150,421.25		169,363.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(13) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	320.000	CY	70.00000	22,400.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	650.000	SY	6.00000	3,900.00				
	ENGINEERING FABRIC								
0030	2507-6800061	600.000	TON	125.00000	75,000.00				
	REVETMENT, CLASS E								
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00				
	TRAFFIC CONTROL								
0050	2528-8445113	30.000	EACH	575.00000	17,250.00				
	FLAGGERS								
0060	2533-4980005	(1)	LS	38,000.00000	38,000.00				
	MOBILIZATION								
0070	2602-0000212	270.000	LF	32.32000	8,726.40				
	FLOATING SILT CURTAIN (HANGING)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(13) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	135.000	LF	4.00000	540.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$167,816.40				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(13) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	45.000	CY	45.00000	2,025.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0100	2507-3250005	130.000	SY	6.00000	780.00				
	ENGINEERING FABRIC								
0110	2507-6800061	120.000	TON	115.00000	13,800.00				
	REVETMENT, CLASS E								
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00				
	TRAFFIC CONTROL								
0130	2528-8445113	6.000	EACH	575.00000	3,450.00				
	FLAGGERS								
0140	2533-4980005	(1)	LS	8,000.00000	8,000.00				
	MOBILIZATION								
0150	2602-0000020	125.000	LF	6.00000	750.00				
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 84-0181-103

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description				(13) VANDER POL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071	125.000	LF	1.00000	125.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	13.000	LF	2.00000	26.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:						\$30,956.00			
Contract Item Totals						\$198,772.40			
Contract Time Totals									
Contract Grand Totals						\$198,772.40			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 310**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/29/25 15 Working Days**Contract ID:** 84-0602-092**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** SIOUX**DBE Goal:** 0.0%**Project Information:****Project:** ER-060-2(092)--28-84**County:** SIOUX**Route:** IOWA 60**Location:** Little Floyd River 0.4 mi S of Co Rd L26**WorkType:** REVETMENT**Prj Awd Amt:** \$97,009.00

Project(s) and Vendor Ranking

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 09/29/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$129,741.88	133.74%
9	NE140	NELSON & ROCK CONTRACTING, INC.	\$138,737.50	143.02%
10	LI030	LIEBER CONSTRUCTION, INC.	\$142,833.13	147.24%
11	K.084	K&M ENTERPRISE LLC	\$143,092.50	147.50%
12	HE339	HENNING CONSTRUCTION, INC.	\$161,017.50	165.98%
13	GR100	GRAVES CONSTRUCTION CO., INC.	\$169,900.00	175.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Revetment Items			Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	210.000	CY	25.00000	5,250.00	24.00000	5,040.00	26.00000	5,460.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,780.000	SY	2.80000	4,984.00	3.00000	5,340.00	3.50000	6,230.00
ENGINEERING FABRIC									
0030	2507-6800061	1,120.000	TON	55.00000	61,600.00	69.50000	77,840.00	57.25000	64,120.00
REVTMENT, CLASS E									
0040	2519-1001000	30.000	LF	110.00000	3,300.00	100.00000	3,000.00	100.00000	3,000.00
FENCE, CHAIN LINK, VINYL COATED									
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,450.00000	2,450.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) JAY-R CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020	625.000	LF	5.00000	3,125.00	2.00000	1,250.00	5.00000	3,125.00
SILT FENCE									
0090	2602-0000071	625.000	LF	0.75000	468.75	0.10000	62.50	0.50000	312.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	62.500	LF	0.50000	31.25	0.10000	6.25	0.01000	0.63
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$97,009.00		\$103,288.75		\$105,448.13	
Contract Item Totals				\$97,009.00		\$103,288.75		\$105,448.13	
Contract Time Totals									
Contract Grand Totals				\$97,009.00		\$103,288.75		105,448.13	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) A.M. COHRON & SON, INC.		(6) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Revetment Items					Cat Alt Set:		Cat Alt Member:		
0010	2102-2625001 210.000 CY	25.00000	5,250.00	28.04000	5,888.40	35.00000	7,350.00	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	
0020	2507-3250005 1,780.000 SY	2.50000	4,450.00	3.85000	6,853.00	4.00000	7,120.00	ENGINEERING FABRIC	
0030	2507-6800061 1,120.000 TON	57.00000	63,840.00	73.31000	82,107.20	65.00000	72,800.00	REVETMENT, CLASS E	
0040	2519-1001000 30.000 LF	120.00000	3,600.00	119.04000	3,571.20	185.00000	5,550.00	FENCE, CHAIN LINK, VINYL COATED	
0050	2528-8445110 (1) LS	7,000.00000	7,000.00	1,650.00000	1,650.00	8,500.00000	8,500.00	TRAFFIC CONTROL	
0060	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	FLAGGERS	
0070	2533-4980005 (1) LS	17,162.00000	17,162.00	9,500.00000	9,500.00	12,000.00000	12,000.00	MOBILIZATION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) A.M. COHRON & SON, INC.		(6) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020 625.000 LF SILT FENCE	3.00000	1,875.00	5.00000	3,125.00	4.00000	2,500.00
0090	2602-0000071 625.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2.00000	1,250.00	0.50000	312.50	0.50000	312.50
0100	2602-0000101 62.500 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.00000	625.00	0.01000	0.63	1.00000	62.50
Section Totals:		\$110,802.00		\$118,757.93		\$121,945.00	
Contract Item Totals		\$110,802.00		\$118,757.93		\$121,945.00	
Contract Time Totals							
Contract Grand Totals		\$110,802.00		\$118,757.93		121,945.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(7) L.A. CARLSON CONTRACTING, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	210.000	CY	35.00000	7,350.00	30.00000	6,300.00	28.00000	5,880.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,780.000	SY	5.00000	8,900.00	4.25000	7,565.00	4.00000	7,120.00
ENGINEERING FABRIC									
0030	2507-6800061	1,120.000	TON	73.25000	82,040.00	69.00000	77,280.00	90.00000	100,800.00
REVTMENT, CLASS E									
0040	2519-1001000	30.000	LF	70.00000	2,100.00	60.00000	1,800.00	75.00000	2,250.00
FENCE, CHAIN LINK, VINYL COATED									
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(7) L.A. CARLSON CONTRACTING, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020 625.000 LF	5.00000	3,125.00	4.00000	2,500.00	6.00000	3,750.00		
	SILT FENCE								
0090	2602-0000071 625.000 LF	2.00000	1,250.00	0.75000	468.75	1.00000	625.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0100	2602-0000101 62.500 LF	2.00000	125.00	1.25000	78.13	1.00000	62.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$128,140.00		\$129,741.88		\$138,737.50	
Contract Item Totals				\$128,140.00		\$129,741.88		\$138,737.50	
Contract Time Totals									
Contract Grand Totals				\$128,140.00		\$129,741.88		138,737.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(10) LIEBER CONSTRUCTION, INC.		(11) K&M ENTERPRISE LLC		(12) HENNING CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020 SILT FENCE	625.000	LF	4.00000	2,500.00	5.00000	3,125.00	3.00000	1,875.00
0090	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	625.000	LF	1.00000	625.00	1.00000	625.00	2.00000	1,250.00
0100	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	62.500	LF	1.25000	78.13	1.00000	62.50	5.00000	312.50
Section Totals:				\$142,833.13		\$143,092.50		\$161,017.50	
Contract Item Totals				\$142,833.13		\$143,092.50		\$161,017.50	
Contract Time Totals									
Contract Grand Totals				\$142,833.13		\$143,092.50		161,017.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 84-0602-092

Primary County: SIOUX

Letting Date: February 18, 2025

Line No / Item Number				(13) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020 625.000 LF	3.00000	1,875.00						
	SILT FENCE								
0090	2602-0000071 625.000 LF	0.50000	312.50						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0100	2602-0000101 62.500 LF	1.00000	62.50						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$169,900.00					
Contract Item Totals				\$169,900.00					
Contract Time Totals									
Contract Grand Totals				\$169,900.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 312**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 130 Working Days**Contract ID:** 97-0201-177**Awarded Vendor:** LINHART CONSTRUCTION, INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** BRF-020-1(177)--38-97**County:** WOODBURY**Route:** U.S. 20**Location:** Abandoned RR 0.1 mi E of Co Rd D25**WorkType:** GRADING (MISCELLANEOUS)**Prj Awd Amt:** \$6,284,395.13

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 312**Contract ID: 97-0201-177****Primary County: WOODBURY****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** LINHART CONSTRUCTION, INC.**Contract Period:** Start Date: 04/07/25 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LI130	LINHART CONSTRUCTION, INC.	\$6,284,395.13	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$6,568,129.38	104.51%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$6,591,229.55	104.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	168.300	TON	55.00000	9,256.50	51.00000	8,583.30	47.30000	7,960.59
SPECIAL BACKFILL									
0020	2102-2625001	18,810.000	CY	18.50000	347,985.00	17.39000	327,105.90	29.30000	551,133.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	171.000	CY	11.00000	1,881.00	10.00000	1,710.00	58.90000	10,071.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	10.000	CY	85.00000	850.00	50.00000	500.00	154.00000	1,540.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	1,730.000	CY	35.00000	60,550.00	32.00000	55,360.00	51.80000	89,614.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	887.000	CY	9.50000	8,426.50	8.85000	7,849.95	31.20000	27,674.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	18,940.000	CY	0.95000	17,993.00	0.85000	16,099.00	0.60000	11,364.00
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000 73.300 CY MODIFIED SUBBASE	108.00000	7,916.40	100.00000	7,330.00	93.20000	6,831.56
0090	2122-5190085 471.900 SY PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.	125.00000	58,987.50	118.90000	56,108.91	158.50000	74,796.15
0100	2122-5190125 140.000 SY PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.	180.00000	25,200.00	169.50000	23,730.00	189.00000	26,460.00
0110	2214-5145150 895.000 SY PAVEMENT SCARIFICATION	32.00000	28,640.00	30.00000	26,850.00	30.00000	26,850.00
0120	2301-1033085 320.000 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	145.00000	46,400.00	134.80000	43,136.00	165.00000	52,800.00
0130	2303-1042500 305.424 TON HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	125.00000	38,178.00	105.00000	32,069.52	105.00000	32,069.52

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1043502	291.688	TON	125.00000	36,461.00	107.00000	31,210.62	107.00000	31,210.62
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0150	2303-1258284	35.827	TON	725.00000	25,974.58	642.96000	23,035.33	643.00000	23,036.76
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2502-8212034	1,613.700	LF	10.50000	16,943.85	10.00000	16,137.00	6.60000	10,650.42
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221305	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	353.00000	1,765.00
SUBDRAIN OUTLET, DR-305									
0180	2505-4008120	1,262.500	LF	10.00000	12,625.00	8.50000	10,731.25	9.40000	11,867.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2526-8285000	(1)	LS	92,000.00000	92,000.00	90,000.00000	90,000.00	29,064.00000	29,064.00
CONSTRUCTION SURVEY									
0200	2527-9263209	40.830	STA	140.00000	5,716.20	120.00000	4,899.60	139.50000	5,695.79
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	27,000.00000	27,000.00	41,000.00000	41,000.00	23,135.00000	23,135.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	500,000.00000	500,000.00	640,000.00000	640,000.00	327,157.76000	327,157.76
MOBILIZATION									
0230	2599-9999003	26,036.800	CY	145.00000	3,775,336.00	143.50000	3,736,280.80	141.50000	3,684,207.20
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE (EPS)BLOCK GEOFOAM, EPS 39									
0240	2599-9999018	6,653.700	SY	23.00000	153,035.10	21.00000	139,727.70	30.40000	202,272.48
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
0241	2528-8400256	1.000	EACH	30,000.00000	30,000.00	26,500.00000	26,500.00	30,807.00000	30,807.00
TEMPORARY TRAFFIC SIGNALS									
0242	2506-4984000	5,035.000	CY	160.00000	805,600.00	160.00000	805,600.00	180.50000	908,817.50
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0243	2528-2518000 2.000 EACH	400.00000	800.00	250.00000	500.00	290.50000	581.00
	SAFETY CLOSURE						
	Section Totals:		\$6,135,255.63		\$6,173,554.88		\$6,209,433.15

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0250	2601-2634100 1.000 ACRE MULCHING	1,200.00000	1,200.00	1,415.00000	1,415.00	1,163.00000	1,163.00
0260	2601-2636043 2.100 ACRE SEEDING AND FERTILIZING (RURAL)	1,500.00000	3,150.00	1,000.00000	2,100.00	1,163.00000	2,442.30
0270	2601-2638352 741.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	12.00000	8,892.00	10.00000	7,410.00	11.60000	8,595.60
0280	2601-2643110 148.200 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	11,115.00	75.00000	11,115.00	75.00000	11,115.00
0290	2601-2643300 3.000 EACH MOBILIZATION FOR WATERING	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0300	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	75.00000	15,000.00	63.50000	12,700.00	75.30000	15,060.00
0310	2602-0000312 2,270.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.25000	7,377.50	2.80000	6,356.00	3.25000	7,377.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000320	2,270.000	LF	4.50000	10,215.00	4.05000	9,193.50	4.70000	10,669.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	4,540.000	LF	1.00000	4,540.00	0.25000	1,135.00	0.30000	1,362.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$64,639.50		\$54,574.50		\$60,934.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0325; 176'-4 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2401-6745625 (1) LS	30,000.00000	30,000.00	180,000.00000	180,000.00	106,954.00000	106,954.00
	REMOVAL OF EXISTING BRIDGE						
Section Totals:			\$30,000.00		\$180,000.00		\$106,954.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0425; 184'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0370	2401-6750001 (1) LS	28,000.00000	28,000.00	60,000.00000	60,000.00	101,141.00000	101,141.00
	REMOVALS, AS PER PLAN						
	Section Totals:		\$28,000.00		\$60,000.00		\$101,141.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312

Contract ID: 97-0201-177

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) LINHART CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 DESIGN NO. 0525; 184'- 8 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0380	2401-6750001	(1) LS	14,000.00000	14,000.00	50,000.00000	50,000.00	106,954.00000	106,954.00	
	REMOVALS, AS PER PLAN								
0390	2536-6745045	(1) LS	12,500.00000	12,500.00	50,000.00000	50,000.00	5,813.00000	5,813.00	
	REMOVAL OF ASBESTOS								
Section Totals:			\$26,500.00		\$100,000.00		\$112,767.00		
Contract Item Totals				\$6,284,395.13		\$6,568,129.38		\$6,591,229.55	
Contract Time Totals									
Contract Grand Totals				\$6,284,395.13		\$6,568,129.38		6,591,229.55	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 313**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/29/25 15 Working Days**Contract ID:** 97-0751-118**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** ER-075-1(118)--28-97**County:** WOODBURY**Route:** U.S. 75**Location:** Floyd River 5.3 mi N of US 20/IA 12**WorkType:** REVETMENT**Prj Awd Amt:** \$98,200.00

Project(s) and Vendor Ranking

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Contract Period: Start Date: 09/29/25 15 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	550.000	CY	20.00000	11,000.00	25.00000	13,750.00	20.00000	11,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,500.000	SY	4.00000	6,000.00	2.50000	3,750.00	4.00000	6,000.00
ENGINEERING FABRIC									
0030	2507-6800061	700.000	TON	82.00000	57,400.00	70.00000	49,000.00	71.50000	50,050.00
REVTMENT, CLASS E									
0040	2519-1002072	40.000	LF	50.00000	2,000.00	90.00000	3,600.00	120.00000	4,800.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0050	2519-4200120	40.000	LF	20.00000	800.00	10.00000	400.00	60.00000	2,400.00
REMOVAL OF FENCE, CHAIN LINK									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	10,025.00000	10,025.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	11,708.00000	11,708.00	9,500.00000	9,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2602-0000212	500.000	LF	25.00000	12,500.00	25.00000	12,500.00	25.00000	12,500.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	250.000	LF	4.00000	1,000.00	20.00000	5,000.00	1.00000	250.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	550.000	CY	55.00000	30,250.00	13.50000	7,425.00	24.00000	13,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,500.000	SY	2.80000	4,200.00	3.50000	5,250.00	5.00000	7,500.00
ENGINEERING FABRIC									
0030	2507-6800061	700.000	TON	65.00000	45,500.00	75.50000	52,850.00	72.00000	50,400.00
REVETMENT, CLASS E									
0040	2519-1002072	40.000	LF	110.00000	4,400.00	110.00000	4,400.00	70.00000	2,800.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0050	2519-4200120	40.000	LF	25.00000	1,000.00	30.00000	1,200.00	12.00000	480.00
REMOVAL OF FENCE, CHAIN LINK									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,850.00000	1,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	22,600.00000	22,600.00	8,000.00000	8,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000212	500.000	LF	10.00000	5,000.00	27.00000	13,500.00	50.00000	25,000.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	250.000	LF	0.75000	187.50	1.10000	275.00	20.00000	5,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:									
				\$108,037.50		\$109,350.00		\$114,880.00	
Contract Item Totals									
				\$108,037.50		\$109,350.00		\$114,880.00	
Contract Time Totals									
Contract Grand Totals									
				\$108,037.50		\$109,350.00		114,880.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number				(7) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	550.000	CY	30.00000	16,500.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2507-3250005	1,500.000	SY	4.50000	6,750.00				
	ENGINEERING FABRIC								
0030	2507-6800061	700.000	TON	85.00000	59,500.00				
	REVETMENT, CLASS E								
0040	2519-1002072	40.000	LF	65.00000	2,600.00				
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0050	2519-4200120	40.000	LF	15.00000	600.00				
	REMOVAL OF FENCE, CHAIN LINK								
0060	2528-8445110	(1)	LS	3,000.00000	3,000.00				
	TRAFFIC CONTROL								
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 97-0751-118

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000212	500.000	LF	26.00000	13,000.00				
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	250.000	LF	1.25000	312.50				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:						\$127,262.50			
Contract Item Totals						\$127,262.50			
Contract Time Totals									
Contract Grand Totals						\$127,262.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 03/31/26**Contract ID:** 00-000T-125**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** IMN-000-T(125)0--0E-00**County:** STATEWIDE**Route:** VARIOUS LOCATIONS**Location:** Various Locations in District 6 (On-Call)**WorkType:** GUARDRAIL REPAIR**Prj Awd Amt:** \$1,011,600.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 03/31/26

Contract ID: 00-000T-125

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$1,011,600.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$1,298,900.00	128.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-125

Primary County: STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Guardrail Items						Cat Alt Set:		Cat Alt Member:	
0010	2505-4008300	200.000	LF	25.00000	5,000.00	25.00000	5,000.00		
STEEL BEAM GUARDRAIL									
0020	2505-4008410	10.000	EACH	1,800.00000	18,000.00	2,000.00000	20,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0030	2505-4021020	10.000	EACH	500.00000	5,000.00	300.00000	3,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0040	2505-4021720	10.000	EACH	3,500.00000	35,000.00	1,000.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0050	2505-4021721	10.000	EACH	3,000.00000	30,000.00	1,000.00000	10,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0060	2505-6001010	3,000.000	EACH	38.00000	114,000.00	77.50000	232,500.00		
LINE POST, REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-125

Primary County: STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Guardrail Items						Cat Alt Set:		Cat Alt Member:	
0070	2505-6001012	3,600.000	EACH	136.00000	489,600.00	179.00000	644,400.00		
	LINE POST, REPLACE								
0080	2505-6001014	150.000	EACH	100.00000	15,000.00	100.00000	15,000.00		
	LINE POST FOUNDATION, REPLACE								
0090	2505-6001020	20.000	EACH	100.00000	2,000.00	3,200.00000	64,000.00		
	END ANCHOR, REPAIR								
0100	2505-6001022	10.000	EACH	100.00000	1,000.00	400.00000	4,000.00		
	END ANCHOR - SPECIAL, REPAIR								
0110	2505-6001024	100.000	EACH	400.00000	40,000.00	450.00000	45,000.00		
	END ANCHOR, RESET								
0120	2505-6001030	100.000	EACH	450.00000	45,000.00	350.00000	35,000.00		
	TURNBUCKLE, REPLACE								
0130	2505-6001040	3,000.000	LF	2.00000	6,000.00	2.00000	6,000.00		
	HIGH TENSION CABLE GUARDRAIL, REPLACE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-125

Primary County: STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Guardrail Items						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980020	50.000	EACH	3,000.00000	150,000.00	3,000.00000	150,000.00		
MOBILIZATION, ON-CALL									
0150	2551-0000230	2.000	EACH	28,000.00000	56,000.00	27,500.00000	55,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$1,011,600.00		\$1,298,900.00			
Contract Item Totals				\$1,011,600.00		\$1,298,900.00			
Contract Time Totals									
Contract Grand Totals				\$1,011,600.00		\$1,298,900.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 65 Working Days**Contract ID:** 00-000T-367**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-000-T(367)--2R-00**WorkType:** TRAFFIC SIGNS**County:** STATEWIDE**Prj Awd Amt:** \$248,797.40**Route:** VARIOUS LOCATIONS**Location:** Various Locations Statewide, Type B Signing (FY 2025)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 65 Working Days**Contract ID:** 00-000T-367**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$248,797.40	100.00%
2	K.100	K & W ELECTRIC, INC.	\$299,633.00	120.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-367

Primary County: STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	12.000	EACH	600.00000	7,200.00	1,000.00000	12,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	8.000	EACH	375.00000	3,000.00	350.00000	2,800.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765120	9.000	EACH	1,534.00000	13,806.00	350.00000	3,150.00		
REMOVAL OF TYPE B SIGN									
0040	2524-6765210	2.000	EACH	150.00000	300.00	250.00000	500.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0050	2524-6765220	16.000	EACH	600.00000	9,600.00	850.00000	13,600.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0060	2524-9081275	10.000	EACH	1,694.00000	16,940.00	2,250.00000	22,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0070	2524-9081290	5.000	EACH	1,821.00000	9,105.00	2,500.00000	12,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-367

Primary County: STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Traffic Sign Items				Cat Alt Set:		Cat Alt Member:	
0150 2545-1000000	9.000 SF	25.00000	225.00	100.00000	900.00		
OVERLAY TYPE B GUIDE SIGNS							
0160 2599-9999005	3.000 EACH	2,915.00000	8,745.00	3,000.00000	9,000.00		
('EACH' ITEM) MASSH-400 SIGN POST							
Section Totals:			\$248,797.40		\$299,633.00		
Contract Item Totals			\$248,797.40		\$299,633.00		
Contract Time Totals							
Contract Grand Totals			\$248,797.40		\$299,633.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 24-0302-188	Primary County: CRAWFORD
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.	
Contract Period: Start Date: 10/27/25 5 Working Days		

Project Information:

Project: NHSN-030-2(188)--2R-24	WorkType: GUARDRAIL
County: CRAWFORD	Prj Awd Amt: \$18,174.50
Route: U.S. 30	
Location: W of S Jct US 59/IA 141 in Denison	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353**Contract ID: 24-0302-188****Primary County: CRAWFORD****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** WEST CENTRAL CONSTRUCTION, INC.**Contract Period:** Start Date: 10/27/25 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	\$18,174.50	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	\$23,275.00	128.06%
3	MI400	MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	\$25,950.00	142.78%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 24-0302-188

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-4008120	110.000	LF	10.00000	1,100.00	10.00000	1,100.00	20.00000	2,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-4008300	75.000	LF	25.00000	1,875.00	55.00000	4,125.00	40.00000	3,000.00
STEEL BEAM GUARDRAIL									
0030	2505-4021020	1.000	EACH	2,500.00000	2,500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0040	2505-4021720	1.000	EACH	3,849.50000	3,849.50	4,500.00000	4,500.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0050	2528-8445110	(1)	LS	2,600.00000	2,600.00	1,800.00000	1,800.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2533-4980005	(1)	LS	500.00000	500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 24-0302-188

Primary County: CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$18,174.50		\$23,275.00		\$25,950.00
Contract Item Totals			\$18,174.50		\$23,275.00		\$25,950.00
Contract Time Totals							
Contract Grand Totals			\$18,174.50		\$23,275.00		25,950.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 354	Contract ID: 34-C034-118	Primary County: FLOYD
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 09/08/25 35 Working Days		

Project Information:

Project: FM-C034(118)--55-34	WorkType: PAVEMENT MARKINGS
County: FLOYD	Prj Awd Amt: \$146,829.74
Route: VARIOUS ROUTES	
Location: Pavement Markings across Various Roads	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354**Contract ID:** 34-C034-118**Primary County:** FLOYD**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** VOGEL TRAFFIC SERVICES, INC.**Contract Period:** Start Date: 09/08/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$146,829.74	100.00%
2	QU131	QUALITY STRIPING, INC.	\$161,276.24	109.84%
3	IO250	IOWA PLAINS SIGNING, INC.	\$207,555.14	141.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 34-C034-118

Primary County: FLOYD

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	21.000	EACH	250.00000	5,250.00	150.00000	3,150.00	150.00000	3,150.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	13,957.510	STA	9.42000	131,479.74	11.15000	155,626.24	14.00000	195,405.14
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,100.00000	1,100.00	1,500.00000	1,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	9,000.00000	9,000.00	1,000.00000	1,000.00	4,500.00000	4,500.00
MOBILIZATION									
Section Totals:				\$146,829.74		\$161,276.24		\$207,555.14	
Contract Item Totals				\$146,829.74		\$161,276.24		\$207,555.14	
Contract Time Totals									
Contract Grand Totals				\$146,829.74		\$161,276.24		207,555.14	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/06/25 15 Working Days**Contract ID:** 45-C045-101**Awarded Vendor:** VOGEL TRAFFIC SERVICES, INC.**Primary County:** HOWARD**DBE Goal:** 0.0%**Project Information:****Project:** FM-C045(101)--55-45**County:** HOWARD**Route:** VARIOUS ROUTES**Location:** Pavement Markings on Various County Roads**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$55,603.92

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 45-C045-101

Primary County: HOWARD

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2527-9263209	5,252.070	STA	9.14000	48,003.92	11.15000	58,560.58	14.00000	73,528.98
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	500.00000	500.00	1,000.00000	1,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	7,100.00000	7,100.00	1,000.00000	1,000.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:					\$55,603.92		\$60,560.58		\$78,528.98
Contract Item Totals					\$55,603.92		\$60,560.58		\$78,528.98
Contract Time Totals									
Contract Grand Totals					\$55,603.92		\$60,560.58		78,528.98

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 65-0341-107**Awarded Vendor:** SADLER ELECTRIC, INC.**Primary County:** MILLS**DBE Goal:** 0.0%**Project Information:****Project:** ITS-034-1(107)--25-65**County:** MILLS**Route:** U.S. 34**Location:** Missouri River N of Plattsmouth Nebraska**WorkType:** ITS INFRASTRUCTURE**Prj Awd Amt:** \$83,561.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 356**Contract ID: 65-0341-107****Primary County: MILLS****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SADLER ELECTRIC, INC.**Contract Period:** Start Date: 10/13/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA019	SADLER ELECTRIC, INC.	\$83,561.50	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 65-0341-107

Primary County: MILLS

Letting Date: February 18, 2025

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2518-0000010	(1)	LS	2,015.00000	2,015.00				
ITS CONSTRUCTION SURVEY									
0020	2518-0000015	2.000	EACH	2,165.00000	4,330.00				
ITS POWER INSTALLED FOUNDATION, FURNISH AND INSTALL									
0030	2518-0000025	2.000	EACH	5,965.00000	11,930.00				
ITS STEEL POLE, FURNISH AND INSTALL									
0040	2518-0000050	2.000	EACH	5,900.00000	11,800.00				
ITS DEVICE CABINET, FURNISH AND INSTALL									
0050	2518-0000080	1.000	EACH	1,135.00000	1,135.00				
ITS HANDHOLE, 30x17x24									
0060	2518-0002200	70.000	LF	15.75000	1,102.50				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0070	2518-0006006	10,110.000	LF	2.90000	29,319.00				
XHHW COPPER WIRE, NO. 6 AWG									
0080	2518-0008320	1.000	EACH	11,500.00000	11,500.00				
ITS METER PEDESTAL									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 357**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/15/25 40 Working Days**Contract ID:** 78-0801-560**Awarded Vendor:** SADLER ELECTRIC, INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-1(560)9--0E-78**County:** POTTAWATTAMIE**Route:** I-80**Location:** US 6 Interchange**WorkType:** TRAFFIC SIGNALS**Prj Awd Amt:** \$1,024,642.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 357**Contract ID: 78-0801-560****Primary County: POTTAWATTAMIE****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SADLER ELECTRIC, INC.**Contract Period:** Start Date: 09/15/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA019	SADLER ELECTRIC, INC.	\$1,024,642.70	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-0801-560

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0010	2518-0000090	6.000	EACH	2,440.00000	14,640.00				
	ITS HANDHOLE, 36x24x36								
0020	2518-0000100	1.000	EACH	3,790.00000	3,790.00				
	ITS HANDHOLE, 48x30x36								
0030	2518-0000120	6.000	EACH	455.00000	2,730.00				
	ITS FIBER MARKER								
0040	2518-0000130	1.000	EACH	840.00000	840.00				
	ITS TEST STATION								
0050	2518-0000150	1.000	EACH	265.00000	265.00				
	ITS GROUND ROD								
0060	2518-0001200	2,640.000	LF	22.00000	58,080.00				
	ITS CONDUIT, HDPE, 2 INCH BORED								
0070	2518-0002200	1,095.000	LF	12.50000	13,687.50				
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
0080	2518-0006015	3,735.000	LF	3.40000	12,699.00				
	ITS TRACER WIRE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-0801-560

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0090	2518-0007012	4,710.000	LF	5.00000	23,550.00				
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0100	2518-0008355	1.000	EACH	125.00000	125.00				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0110	2518-0008360	1.000	EACH	650.00000	650.00				
SINGLE PANEL HOUSING									
0120	2518-0008365	36.000	EACH	25.00000	900.00				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
0130	2518-0008370	1.000	EACH	1,700.00000	1,700.00				
FIBER OPTIC SPLICE CLOSURE									
0140	2518-0008375	2.000	EACH	690.00000	1,380.00				
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
0150	2518-0008385	3.000	EACH	85.00000	255.00				
FIBER OPTIC SPLICE TRAY, 24									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-0801-560

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0160	2518-0008395	28.000	EACH	65.00000	1,820.00				
FIBER OPTIC SPLICE									
0170	2518-0008400	(1)	LS	2,330.00000	2,330.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING									
0180	2523-0000200	75.000	LF	100.00000	7,500.00				
ELECTRICAL CIRCUITS									
0190	2523-0000310	4.000	EACH	1,525.00000	6,100.00				
HANDHOLES AND JUNCTION BOXES									
0200	2524-6765010	18.000	EACH	220.00000	3,960.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2524-6765210	10.000	EACH	370.00000	3,700.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0220	2524-9276010	174.000	LF	25.50000	4,437.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276027	13.000	EACH	810.00000	10,530.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-0801-560

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0240	2524-9325001	85.000	SF	39.00000	3,315.00				
TYPE A SIGNS, SHEET ALUMINUM									
0250	2525-0000100	(1)	LS	756,340.00000	756,340.00				
TRAFFIC SIGNALIZATION									
0260	2526-8285000	(1)	LS	9,110.00000	9,110.00				
CONSTRUCTION SURVEY									
0270	2527-9263155	7.000	EACH	695.00000	4,865.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0280	2527-9263181	90.600	STA	62.00000	5,617.20				
PAVEMENT MARKINGS REMOVED									
0290	2527-9263216	75.900	STA	250.00000	18,975.00				
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0300	2527-9270112	75.900	STA	130.00000	9,867.00				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 78-0801-560

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0310	2527-9270120	7.000	EACH	260.00000	1,820.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0320	2528-8445110	(1)	LS	26,685.00000	26,685.00				
TRAFFIC CONTROL									
0330	2528-8445113	2.000	EACH	575.00000	1,150.00				
FLAGGERS									
0340	2528-9290050	50.000	CDAY	75.00000	3,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0350	2533-4980005	(1)	LS	6,240.00000	6,240.00				
MOBILIZATION									
0360	2555-0000010	(1)	LS	1,240.00000	1,240.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,024,642.70					
Contract Item Totals				\$1,024,642.70					
Contract Time Totals									
Contract Grand Totals				\$1,024,642.70					

Call Order: 357

Contract ID: 78-0801-560

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 358**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/13/25 20 Working Days**Contract ID:** 78-6801-181**Awarded Vendor:** HEARTLAND UNDERGROUND SOLUTIONS**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** ITS-680-1(181)0--25-78**County:** POTTAWATTAMIE**Route:** I-680**Location:** Missouri River 3.1 mi W of I-29**WorkType:** ITS INFRASTRUCTURE**Prj Awd Amt:** \$39,353.75

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 78-6801-181

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS		(2) SADLER ELECTRIC, 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 ITS Infrastructure Items						Cat Alt Set:		Cat Alt Member:	
0010	2518-0000010 (1) LS	1,733.25000	1,733.25	2,270.00000	2,270.00				
	ITS CONSTRUCTION SURVEY								
0020	2518-0000015 1.000 EACH	2,850.00000	2,850.00	2,160.00000	2,160.00				
	ITS POWER INSTALLED FOUNDATION, FURNISH AND INSTALL								
0030	2518-0000025 1.000 EACH	6,240.00000	6,240.00	6,050.00000	6,050.00				
	ITS STEEL POLE, FURNISH AND INSTALL								
0040	2518-0000050 2.000 EACH	5,240.00000	10,480.00	5,775.00000	11,550.00				
	ITS DEVICE CABINET, FURNISH AND INSTALL								
0050	2518-0000080 3.000 EACH	835.00000	2,505.00	1,555.00000	4,665.00				
	ITS HANDHOLE, 30x17x24								
0060	2518-0001200 435.000 LF	8.90000	3,871.50	26.50000	11,527.50				
	ITS CONDUIT, HDPE, 2 INCH BORED								
0070	2518-0002200 340.000 LF	7.85000	2,669.00	15.00000	5,100.00				
	ITS CONDUIT, HDPE, 2 INCH PLOWED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 78-6801-181

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS		(2) SADLER ELECTRIC, 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 ITS Infrastructure Items						Cat Alt Set:		Cat Alt Member:	
0080	2518-0004200	10.000	LF	27.00000	270.00	52.00000	520.00		
ITS CONDUIT, RIGID STEEL, 2 INCH									
0090	2518-0006006	2,325.000	LF	1.80000	4,185.00	2.70000	6,277.50		
XHHW COPPER WIRE, NO. 6 AWG									
0100	2528-8445110	(1)	LS	1,700.00000	1,700.00	5,295.00000	5,295.00		
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	2,850.00000	2,850.00	820.00000	820.00		
MOBILIZATION									
Section Totals:				\$39,353.75		\$56,235.00			
Contract Item Totals				\$39,353.75		\$56,235.00			
Contract Time Totals									
Contract Grand Totals				\$39,353.75		\$56,235.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 359**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 50 Working Days**Contract ID:** 82-0808-370**Awarded Vendor:** PRICE INDUSTRIAL ELECTRIC, INC.**Primary County:** SCOTT**DBE Goal:** 0.0%**Project Information:****Project:** ITS-080-8(370)300--25-82**County:** SCOTT**Route:** I-80**Location:** 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf**WorkType:** ITS INFRASTRUCTURE**Prj Awd Amt:** \$101,743.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 359**Contract ID:** 82-0808-370**Primary County:** SCOTT**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PRICE INDUSTRIAL ELECTRIC, INC.**Contract Period:** Start Date: 04/07/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$101,743.70	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 82-0808-370

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) PRICE INDUSTRIAL ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Infrastructure Items						Cat Alt Set:		Cat Alt Member:	
0010	2518-0000010	(1) LS	6,500.00000	6,500.00					
ITS CONSTRUCTION SURVEY									
0020	2518-0000090	2.000 EACH	1,400.00000	2,800.00					
ITS HANDHOLE, 36x24x36									
0030	2518-0000100	2.000 EACH	2,100.00000	4,200.00					
ITS HANDHOLE, 48x30x36									
0040	2518-0000120	2.000 EACH	275.00000	550.00					
ITS FIBER MARKER									
0050	2518-0000130	2.000 EACH	435.00000	870.00					
ITS TEST STATION									
0060	2518-0000150	2.000 EACH	90.00000	180.00					
ITS GROUND ROD									
0070	2518-0001200	2,465.000 LF	15.00000	36,975.00					
ITS CONDUIT, HDPE, 2 INCH BORED									
0080	2518-0002200	1,719.000 LF	10.00000	17,190.00					
ITS CONDUIT, HDPE, 2 INCH PLOWED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 82-0808-370

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ITS Infrastructure Items						Cat Alt Set:		Cat Alt Member:	
0090	2518-0005400	5.000	LF	200.00000	1,000.00				
EXPOSE EXISTING CONDUIT									
0100	2518-0006015	100.000	LF	0.50000	50.00				
ITS TRACER WIRE									
0110	2518-0008048	4,684.000	LF	2.35000	11,007.40				
FIBER OPTIC CABLE, 48 SM ARMORED									
0120	2518-0008305	3,802.000	LF	0.65000	2,471.30				
FIBER OPTIC CABLE, REMOVE									
0130	2518-0008370	2.000	EACH	1,025.00000	2,050.00				
FIBER OPTIC SPLICE CLOSURE									
0140	2518-0008385	2.000	EACH	100.00000	200.00				
FIBER OPTIC SPLICE TRAY, 24									
0150	2518-0008395	36.000	EACH	75.00000	2,700.00				
FIBER OPTIC SPLICE									
0160	2518-0008400	(1)	LS	3,000.00000	3,000.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 82-0808-370

Primary County: SCOTT

Letting Date: February 18, 2025

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110 (1) LS	2,500.00000	2,500.00						
TRAFFIC CONTROL									
0180	2533-4980005 (1) LS	7,500.00000	7,500.00						
MOBILIZATION									
Section Totals:				\$101,743.70					
Contract Item Totals				\$101,743.70					
Contract Time Totals									
Contract Grand Totals				\$101,743.70					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 401**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/28/25 10 Working Days**Contract ID:** 62-0633-109**Awarded Vendor:** STEK EARTH MOVING**Primary County:** MAHASKA**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-063-3(109)--2R-62**County:** MAHASKA**Route:** U.S. 63**Location:** Parcel 16, 2103 Highway 63, Oskaloosa**WorkType:** SALVAGE AND REMOVAL**Prj Awd Amt:** \$15,700.00

Project(s) and Vendor Ranking

Call Order: 401

Contract ID: 62-0633-109

Primary County: MAHASKA

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: STEK EARTH MOVING

Contract Period: Start Date: 04/28/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	NA090	NATIONAL CONCRETE CUTTING, INC.	\$72,000.00	458.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 62-0633-109

Primary County: MAHASKA

Letting Date: February 18, 2025

Line No / Item Number				(1) STEK, CODY D/B/A STEK EARTH MOVING		(2) LODGE CONSTRUCTION INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			15,700.00000	15,700.00	28,000.00000	28,000.00	28,418.00000	28,418.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16									
Section Totals:					\$15,700.00		\$28,000.00		\$28,418.00
Contract Item Totals					\$15,700.00		\$28,000.00		\$28,418.00
Contract Time Totals									
Contract Grand Totals					\$15,700.00		\$28,000.00		28,418.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 62-0633-109

Primary County: MAHASKA

Letting Date: February 18, 2025

Line No / Item Number				(4) SEATON CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	30,000.00000	30,000.00	36,550.00000	36,550.00	49,900.00000	49,900.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16									
Section Totals:			\$30,000.00		\$36,550.00		\$49,900.00		
Contract Item Totals			\$30,000.00		\$36,550.00		\$49,900.00		
Contract Time Totals									
Contract Grand Totals			\$30,000.00		\$36,550.00		49,900.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 62-0633-109

Primary County: MAHASKA

Letting Date: February 18, 2025

Line No / Item Number				(7) K&M ENTERPRISE LLC		(8) NATIONAL CONCRETE CUTTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			55,000.00000	55,000.00	72,000.00000	72,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16									
Section Totals:					\$55,000.00		\$72,000.00		
Contract Item Totals					\$55,000.00		\$72,000.00		
Contract Time Totals									
Contract Grand Totals					\$55,000.00		\$72,000.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 402**Contract ID:** 79-0806-559**Primary County:** POWESHIEK**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SEATON CONSTRUCTION, INC.**Contract Period:** Start Date: 04/21/25 10 Working Days**Project Information:****Project:** IMN-080-6(559)201--0E-79**WorkType:** SALVAGE AND REMOVAL**County:** POWESHIEK**Prj Awd Amt:** \$27,300.00**Route:** I-80**Location:** Parcel No 1, 4156 Hwy 21, Brooklyn

Project(s) and Vendor Ranking

Call Order: 402

Contract ID: 79-0806-559

Primary County: POWESHIEK

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SEATON CONSTRUCTION, INC.

Contract Period: Start Date: 04/21/25 10 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 79-0806-559

Primary County: POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number				(1) SEATON CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			27,300.00000	27,300.00	31,000.00000	31,000.00	31,000.00000	31,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
Section Totals:					\$27,300.00		\$31,000.00		\$31,000.00
Contract Item Totals					\$27,300.00		\$31,000.00		\$31,000.00
Contract Time Totals									
Contract Grand Totals					\$27,300.00		\$31,000.00		31,000.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 79-0806-559

Primary County: POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) NATIONAL CONCRETE CUTTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			36,550.00000	36,550.00	47,500.00000	47,500.00	70,000.00000	70,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
Section Totals:					\$36,550.00		\$47,500.00		\$70,000.00
Contract Item Totals					\$36,550.00		\$47,500.00		\$70,000.00
Contract Time Totals									
Contract Grand Totals					\$36,550.00		\$47,500.00		70,000.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 79-0806-559

Primary County: POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	96,000.00000	96,000.00						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
Section Totals:			\$96,000.00						
Contract Item Totals			\$96,000.00						
Contract Time Totals									
Contract Grand Totals			\$96,000.00						

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 403**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/21/25 25 Working Days**Contract ID:** 85-0354-342**Awarded Vendor:** RAM DEVELOPMENT LLC**Primary County:** STORY**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-4(342)107--0E-85**County:** STORY**Route:** I-35**Location:** Parcel No 2, 56426 & 56372 290th St, Cambridge**WorkType:** SALVAGE AND REMOVAL**Prj Awd Amt:** \$77,400.00

Project(s) and Vendor Ranking

Call Order: 403

Contract ID: 85-0354-342

Primary County: STORY

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: RAM DEVELOPMENT LLC

Contract Period: Start Date: 04/21/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PE320	PETERSON CONTRACTORS INC.	\$138,900.00	179.46%
9	K.084	K&M ENTERPRISE LLC	\$169,000.00	218.35%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 403

Contract ID: 85-0354-342

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(1) RAM DEVELOPMENT LLC		(2) IOWA EARTH WORKS		(3) JACKSON CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	77,400.00000	77,400.00	80,000.00000	80,000.00	82,635.00000	82,635.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2									
Section Totals:			\$77,400.00		\$80,000.00		\$82,635.00		
Contract Item Totals			\$77,400.00		\$80,000.00		\$82,635.00		
Contract Time Totals									
Contract Grand Totals			\$77,400.00		\$80,000.00		82,635.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 403

Contract ID: 85-0354-342

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(4) ELDER CORPORATION		(5) CON-STRUCT, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	94,000.00000	94,000.00	95,000.00000	95,000.00	124,500.00000	124,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2									
Section Totals:					\$94,000.00		\$95,000.00		\$124,500.00
Contract Item Totals					\$94,000.00		\$95,000.00		\$124,500.00
Contract Time Totals									
Contract Grand Totals					\$94,000.00		\$95,000.00		124,500.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 403

Contract ID: 85-0354-342

Primary County: STORY

Letting Date: February 18, 2025

Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) PETERSON CONTRACTORS INC.		(9) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	124,500.00000	124,500.00	138,900.00000	138,900.00	169,000.00000	169,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2									
Section Totals:					\$124,500.00		\$138,900.00		\$169,000.00
Contract Item Totals					\$124,500.00		\$138,900.00		\$169,000.00
Contract Time Totals									
Contract Grand Totals					\$124,500.00		\$138,900.00		169,000.00

() 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:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/18/25 20 Working Days**Contract ID:** 97-0296-298**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** IMN-029-6(298)127--0E-97**County:** WOODBURY**Route:** I-29**Location:** IA 141 Interchange**WorkType:** EROSION CONTROL**Prj Awd Amt:** \$37,673.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501**Contract ID: 97-0296-298****Primary County: WOODBURY****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Contract Period:** Start Date: 08/18/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$37,673.80	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$43,802.00	116.27%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$48,461.00	128.63%
4	ST525	STEVENS EROSION CONTROL, INC.	\$74,345.00	197.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 97-0296-298

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005 (1) LS MOBILIZATION	1,500.00000	1,500.00	12,745.00000	12,745.00	5,000.00000	5,000.00
0020	2601-2633100 337.400 ACRE MOWING	42.00000	14,170.80	30.00000	10,122.00	40.00000	13,496.00
0030	2601-2634100 13.500 ACRE MULCHING	385.00000	5,197.50	400.00000	5,400.00	400.00000	5,400.00
0040	2601-2636017 48.200 ACRE NATIVE GRASS SEEDING (INSTALL ONLY)	140.00000	6,748.00	125.00000	6,025.00	225.00000	10,845.00
0050	2601-2636044 1.400 ACRE SEEDING AND FERTILIZING (URBAN)	1,500.00000	2,100.00	1,100.00000	1,540.00	1,325.00000	1,855.00
0060	2601-2636060 4.100 ACRE SALT TOLERANT SEEDING	1,575.00000	6,457.50	1,700.00000	6,970.00	2,650.00000	10,865.00
0070	2602-0000351 1,000.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.50000	1,500.00	1.00000	1,000.00	1.00000	1,000.00
Section Totals:			\$37,673.80		\$43,802.00		\$48,461.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 501

Contract ID: 97-0296-298

Primary County: WOODBURY

Letting Date: February 18, 2025

Contract Item Totals	\$37,673.80	\$43,802.00	\$48,461.00
Contract Time Totals			
Contract Grand Totals	\$37,673.80	\$43,802.00	48,461.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 97-0296-298

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) STEVENS EROSION CONTROL, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	11,000.00000	11,000.00				
MOBILIZATION									
0020	2601-2633100	337.400	ACRE	100.00000	33,740.00				
MOWING									
0030	2601-2634100	13.500	ACRE	550.00000	7,425.00				
MULCHING									
0040	2601-2636017	48.200	ACRE	200.00000	9,640.00				
NATIVE GRASS SEEDING (INSTALL ONLY)									
0050	2601-2636044	1.400	ACRE	1,800.00000	2,520.00				
SEEDING AND FERTILIZING (URBAN)									
0060	2601-2636060	4.100	ACRE	2,200.00000	9,020.00				
SALT TOLERANT SEEDING									
0070	2602-0000351	1,000.000	LF	1.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:									
								\$74,345.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 501

Contract ID: 97-0296-298

Primary County: WOODBURY

Letting Date: February 18, 2025

Contract Item Totals	\$74,345.00		
Contract Time Totals			
Contract Grand Totals	\$74,345.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 601**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 15 Working Days**Contract ID:** 29-0349-237**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** DES MOINES**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-034-9(237)--39-29**County:** DES MOINES**Route:** U.S. 34**Location:** Mississippi River in Burlington**WorkType:** BRIDGE CLEANING**Prj Awd Amt:** \$116,990.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 601**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/05/25 15 Working Days**Contract ID:** 29-0349-237**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** DES MOINES**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$116,990.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$126,940.00	108.51%
3	A.011	AAD CONTRACTING, INC.	\$137,105.00	117.19%
4	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	\$577,125.00	493.31%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-237

Primary County: DES MOINES

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) AAD 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
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	35,000.00000	35,000.00	44,000.00000	44,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0020	2528-2518000 4.000 EACH	200.00000	800.00	200.00000	800.00	100.00000	400.00		
	SAFETY CLOSURE								
0030	2528-8445110 (1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0040	2528-8445113 27.000 EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00		
	FLAGGERS								
0050	2528-9290050 27.000 CDAY	100.00000	2,700.00	125.00000	3,375.00	20.00000	540.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0060	2533-4980005 (1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00		
	MOBILIZATION								
Section Totals:				\$62,525.00		\$70,200.00		\$74,465.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-237

Primary County: DES MOINES

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) AAD CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2				Cat Alt Set:		Cat Alt Member:	
0070	2427-0686010 (1) LS	40,000.00000	40,000.00	44,000.00000	44,000.00	50,000.00000	50,000.00
	BRIDGE CLEANING						
0080	2528-8445110 (1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	TRAFFIC CONTROL						
0090	2533-4980005 (1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
	MOBILIZATION						
0100	2595-0005100 (1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway (BJRY)						
Section Totals:			\$54,000.00	\$56,500.00	\$62,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-237

Primary County: DES MOINES

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) AAD CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1) LS	400.00000	400.00	140.00000	140.00	400.00000	400.00	
		BRIDGE CLEANING							
0120	2528-8445110	(1) LS	50.00000	50.00	50.00000	50.00	40.00000	40.00	
		TRAFFIC CONTROL							
0130	2533-4980005	(1) LS	15.00000	15.00	50.00000	50.00	200.00000	200.00	
		MOBILIZATION							
Section Totals:			\$465.00		\$240.00		\$640.00		
Contract Item Totals				\$116,990.00		\$126,940.00		\$137,105.00	
Contract Time Totals									
Contract Grand Totals				\$116,990.00		\$126,940.00		137,105.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-237

Primary County: DES MOINES

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OMEGA COATINGS & CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 BRIDGE CLEANING ITEMS									
0010	2427-0686010 (1) LS	175,000.00000	175,000.00						
BRIDGE CLEANING									
0020	2528-2518000 4.000 EACH	200.00000	800.00						
SAFETY CLOSURE									
0030	2528-8445110 (1) LS	15,000.00000	15,000.00						
TRAFFIC CONTROL									
0040	2528-8445113 27.000 EACH	575.00000	15,525.00						
FLAGGERS									
0050	2528-9290050 27.000 CDAY	400.00000	10,800.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005 (1) LS	15,000.00000	15,000.00						
MOBILIZATION									
Section Totals:				\$232,125.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-237

Primary County: DES MOINES

Letting Date: February 18, 2025

Line No / Item Number				(4) OMEGA COATINGS & CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0070	2427-0686010 (1) LS	175,000.00000	175,000.00						
BRIDGE CLEANING									
0080	2528-8445110 (1) LS	15,000.00000	15,000.00						
TRAFFIC CONTROL									
0090	2533-4980005 (1) LS	15,000.00000	15,000.00						
MOBILIZATION									
0100	2595-0005100 (1) LS	10,000.00000	10,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway (BJRY)									
Section Totals:				\$215,000.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-237

Primary County: DES MOINES

Letting Date: February 18, 2025

Line No / Item Number				(4) OMEGA COATINGS & CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010 (1) LS	100,000.00000	100,000.00						
BRIDGE CLEANING									
0120	2528-8445110 (1) LS	15,000.00000	15,000.00						
TRAFFIC CONTROL									
0130	2533-4980005 (1) LS	15,000.00000	15,000.00						
MOBILIZATION									
Section Totals:				\$130,000.00					
Contract Item Totals					\$577,125.00				
Contract Time Totals									
Contract Grand Totals					\$577,125.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 602	Contract ID: 77-2352-667	Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.	
Contract Period: Start Date: 04/07/25 140 Working Days		

Project Information:

Project: IMN-235-2(666)9--0E-77	WorkType: BRIDGE PAINTING
County: POLK	Prj Awd Amt: \$251,831.50
Route: I-235	
Location: E 6th St 4.9 mi E of IA 28 in Des Moines	

Project: IMN-235-2(667)9--0E-77	WorkType: BRIDGE PAINTING
County: POLK	Prj Awd Amt: \$238,906.50
Route: I-235	
Location: E 9th St 5.1 mi E of IA 28 in Des Moines	

Project: IMN-235-2(668)9--0E-77	WorkType: BRIDGE PAINTING
County: POLK	Prj Awd Amt: \$238,906.50
Route: I-235	
Location: E 12th St 5.2 mi E of IA 28 in Des Moines	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 77-2352-667	Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.	
Contract Period: Start Date: 04/07/25 140 Working Days		

Project: IMN-235-2(669)9--0E-77	WorkType: BRIDGE PAINTING
County: POLK	Prj Awd Amt: \$238,906.50
Route: I-235	
Location: US 69/E 14th St in Des Moines	

Project(s) and Vendor Ranking

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	\$968,551.00	100.00%
2	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	\$1,632,560.00	168.56%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	\$2,353,750.00	243.02%
4	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	\$2,956,500.00	305.25%
5	EU010	EURO PAINT, LLC	\$4,085,616.00	421.83%
6	LE059	LEGEND PAINTING, INC.	\$5,076,125.00	524.09%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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
SECTION: 0001 (Bridge Painting Items - (666						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	110,000.00000	110,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	27,081.30000	27,081.30	280,000.00000	280,000.00	225,000.00000	225,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	126,243.90000	126,243.90	25,000.00000	25,000.00	40,000.00000	40,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	30,000.00000	30,000.00	45,000.00000	45,000.00	63,000.00000	63,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
Section Totals:				\$225,406.50		\$364,000.00		\$488,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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
SECTION: 0002 (Roadway Items - (666						Cat Alt Set:		Cat Alt Member:	
0070	2528-2518000 3.000 EACH	350.00000	1,050.00	600.00000	1,800.00	1,750.00000	5,250.00		
	SAFETY CLOSURE								
0080	2528-8445110 (1) LS	13,500.00000	13,500.00	2,000.00000	2,000.00	30,000.00000	30,000.00		
	TRAFFIC CONTROL								
0090	2528-9290050 95.000 CDAY	125.00000	11,875.00	8.00000	760.00	100.00000	9,500.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
Section Totals:				\$26,425.00		\$4,560.00		\$44,750.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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
SECTION: 0003 (Bridge Painting Items - (667						Cat Alt Set:		Cat Alt Member:	
0100	2508-0804000 (1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	135,000.00000	135,000.00		
	BRIDGE CLEANING FOR PAINTING								
0110	2508-0805000 (1) LS	27,081.30000	27,081.30	380,000.00000	380,000.00	280,000.00000	280,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0120	2508-0970000 (1) LS	126,243.90000	126,243.90	30,000.00000	30,000.00	60,000.00000	60,000.00		
	CONTAINMENT								
0130	2508-0990000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0140	2508-0991000 (1) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00		
	PAINTING OF STRUCTURAL STEEL								
0150	2533-4980005 (1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	60,000.00000	60,000.00		
	MOBILIZATION								
Section Totals:				\$225,406.50		\$466,000.00		\$615,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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								
SECTION: 0004 (Roadway Items - (667						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	13,500.00000	13,500.00	2,000.00000	2,000.00	38,000.00000	38,000.00
TRAFFIC CONTROL									
Section Totals:				\$13,500.00		\$2,000.00		\$38,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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
SECTION: 0005 (Bridge Painting Items - (668						Cat Alt Set:		Cat Alt Member:	
0170	2508-0804000 (1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	120,000.00000	120,000.00		
	BRIDGE CLEANING FOR PAINTING								
0180	2508-0805000 (1) LS	27,081.30000	27,081.30	320,000.00000	320,000.00	250,000.00000	250,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0190	2508-0970000 (1) LS	126,243.90000	126,243.90	25,000.00000	25,000.00	50,000.00000	50,000.00		
	CONTAINMENT								
0200	2508-0990000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0210	2508-0991000 (1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	70,000.00000	70,000.00		
	PAINTING OF STRUCTURAL STEEL								
0220	2533-4980005 (1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
Section Totals:				\$225,406.50		\$391,000.00		\$540,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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								
SECTION: 0006 (Roadway Items - (668						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	13,500.00000	13,500.00	2,000.00000	2,000.00	38,000.00000	38,000.00
TRAFFIC CONTROL									
Section Totals:				\$13,500.00		\$2,000.00		\$38,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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
SECTION: 0007 (Bridge Painting Items - (669						Cat Alt Set:		Cat Alt Member:	
0240	2508-0804000 (1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	125,000.00000	125,000.00		
	BRIDGE CLEANING FOR PAINTING								
0250	2508-0805000 (1) LS	27,081.30000	27,081.30	320,000.00000	320,000.00	250,000.00000	250,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0260	2508-0970000 (1) LS	126,243.90000	126,243.90	30,000.00000	30,000.00	50,000.00000	50,000.00		
	CONTAINMENT								
0270	2508-0990000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0280	2508-0991000 (1) LS	30,000.00000	30,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00		
	PAINTING OF STRUCTURAL STEEL								
0290	2533-4980005 (1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
Section Totals:				\$225,406.50		\$401,000.00		\$550,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 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								
SECTION: 0008 (Roadway Items - (669						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	13,500.00000	13,500.00	2,000.00000	2,000.00	38,000.00000	38,000.00
TRAFFIC CONTROL									
Section Totals:				\$13,500.00		\$2,000.00		\$38,000.00	
Contract Item Totals				\$968,551.00		\$1,632,560.00		\$2,353,750.00	
Contract Time Totals									
Contract Grand Totals				\$968,551.00		\$1,632,560.00		2,353,750.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, 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 (Bridge Painting Items - (666						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	115,000.00000	115,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	311,000.00000	311,000.00	358,400.56000	358,400.56	345,000.00000	345,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	155,500.00000	155,500.00	310,898.00000	310,898.00	240,000.00000	240,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	155,500.00000	155,500.00	221,755.44000	221,755.44	300,000.00000	300,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00		
	MOBILIZATION								
Section Totals:				\$702,000.00		\$936,054.00		\$1,080,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 (Roadway Items - (666						Cat Alt Set:		Cat Alt Member:	
0070	2528-2518000 3.000 EACH	15,000.00000	45,000.00	125.00000	375.00	5,000.00000	15,000.00	SAFETY CLOSURE	
0080	2528-8445110 (1) LS	88,000.00000	88,000.00	13,300.00000	13,300.00	150,000.00000	150,000.00	TRAFFIC CONTROL	
0090	2528-9290050 95.000 CDAY	100.00000	9,500.00	75.00000	7,125.00	75.00000	7,125.00	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	
Section Totals:				\$142,500.00		\$20,800.00		\$172,125.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 (Bridge Painting Items - (667				Cat Alt Set:		Cat Alt Member:			
0100	2508-0804000 (1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	115,000.00000	115,000.00	BRIDGE CLEANING FOR PAINTING	
0110	2508-0805000 (1) LS	274,500.00000	274,500.00	390,546.00000	390,546.00	425,000.00000	425,000.00	BLAST CLEANING OF STRUCTURAL STEEL	
0120	2508-0970000 (1) LS	137,250.00000	137,250.00	330,000.00000	330,000.00	240,000.00000	240,000.00	CONTAINMENT	
0130	2508-0990000 (1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00	PAINT WASTE TRANSPORT AND DISPOSAL	
0140	2508-0991000 (1) LS	137,250.00000	137,250.00	372,064.00000	372,064.00	300,000.00000	300,000.00	PAINTING OF STRUCTURAL STEEL	
0150	2533-4980005 (1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00	MOBILIZATION	
Section Totals:				\$629,000.00		\$1,142,610.00		\$1,162,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(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								
SECTION: 0004 (Roadway Items - (667						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	75,000.00000	75,000.00	13,300.00000	13,300.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
Section Totals:				\$75,000.00		\$13,300.00		\$150,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Bridge Painting Items - (668						Cat Alt Set:		Cat Alt Member:	
0170	2508-0804000 (1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	115,000.00000	115,000.00		
	BRIDGE CLEANING FOR PAINTING								
0180	2508-0805000 (1) LS	274,500.00000	274,500.00	462,048.00000	462,048.00	425,000.00000	425,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0190	2508-0970000 (1) LS	137,250.00000	137,250.00	240,338.00000	240,338.00	240,000.00000	240,000.00		
	CONTAINMENT								
0200	2508-0990000 (1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0210	2508-0991000 (1) LS	137,250.00000	137,250.00	226,440.00000	226,440.00	300,000.00000	300,000.00		
	PAINTING OF STRUCTURAL STEEL								
0220	2533-4980005 (1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00		
	MOBILIZATION								
Section Totals:				\$629,000.00		\$973,826.00		\$1,162,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(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								
SECTION: 0006 (Roadway Items - (668						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	75,000.00000	75,000.00	13,300.00000	13,300.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
Section Totals:				\$75,000.00		\$13,300.00		\$150,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 (Bridge Painting Items - (669						Cat Alt Set:		Cat Alt Member:	
0240	2508-0804000 (1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	105,000.00000	105,000.00		
	BRIDGE CLEANING FOR PAINTING								
0250	2508-0805000 (1) LS	274,500.00000	274,500.00	460,648.00000	460,648.00	385,000.00000	385,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0260	2508-0970000 (1) LS	137,250.00000	137,250.00	240,338.00000	240,338.00	240,000.00000	240,000.00		
	CONTAINMENT								
0270	2508-0990000 (1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0280	2508-0991000 (1) LS	137,250.00000	137,250.00	226,440.00000	226,440.00	300,000.00000	300,000.00		
	PAINTING OF STRUCTURAL STEEL								
0290	2533-4980005 (1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00		
	MOBILIZATION								
Section Totals:				\$629,000.00		\$972,426.00		\$1,110,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 77-2352-667

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number				(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(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								
SECTION: 0008 (Roadway Items - (669						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110 (1) LS			75,000.00000	75,000.00	13,300.00000	13,300.00	90,000.00000	90,000.00
TRAFFIC CONTROL									
Section Totals:				\$75,000.00		\$13,300.00		\$90,000.00	
Contract Item Totals				\$2,956,500.00		\$4,085,616.00		\$5,076,125.00	
Contract Time Totals									
Contract Grand Totals				\$2,956,500.00		\$4,085,616.00		5,076,125.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 603**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 70 Working Days**Contract ID:** 78-0801-499**Awarded Vendor:** SOUTHERN COATINGS OF TARPON SPRINGS, LLC**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-1(499)5--0E-78**County:** POTTAWATTAMIE**Route:** I-80**Location:** CBIS Section - Madison Ave Interchange**WorkType:** BRIDGE PAINTING**Prj Awd Amt:** \$289,882.80

Project(s) and Vendor Ranking

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 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 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LI101	LINDNER PAINTING, INC.	\$843,934.91	291.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(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
SECTION: 0001			Bridge Painting Items			Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000 182.800 SY	30.00000	5,484.00	80.00000	14,624.00	55.00000	10,054.00		
	STRUCTURAL CONCRETE COATING								
0020	2533-4980005 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	7,900.00000	7,900.00		
	MOBILIZATION								
0030	2599-9999018 2,188.500 SY	35.00000	76,597.50	35.00000	76,597.50	28.00000	61,278.00		
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				\$83,081.50		\$92,221.50		\$79,232.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(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
SECTION: 0002 Bridge Painting Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0040	2403-7303000 179.900 SY	30.00000	5,397.00	80.00000	14,392.00	55.00000	9,894.50		
	STRUCTURAL CONCRETE COATING								
0050	2533-4980005 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00		
	MOBILIZATION								
0060	2599-9999018 354.100 SY	35.00000	12,393.50	35.00000	12,393.50	28.00000	9,914.80		
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				\$18,790.50		\$27,785.50		\$21,809.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Bridge Painting Items - Division 3						Cat Alt Set:		Cat Alt Member:	
0070	2403-7303000	157.400	SY	30.00000	4,722.00	80.00000	12,592.00	100.00000	15,740.00
	STRUCTURAL CONCRETE COATING								
0080	2533-4980005	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,100.00000	2,100.00
	MOBILIZATION								
0090	2599-9999018	118.400	SY	34.00000	4,025.60	35.00000	4,144.00	30.00000	3,552.00
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:					\$9,747.60		\$17,736.00		\$21,392.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Bridge Painting Items - Division 4						Cat Alt Set:		Cat Alt Member:	
0100	2403-7303000	971.800	SY	30.00000	29,154.00	80.00000	77,744.00	100.00000	97,180.00
STRUCTURAL CONCRETE COATING									
0110	2533-4980005	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	13,500.00000	13,500.00
MOBILIZATION									
0120	2599-9999018	834.300	SY	34.00000	28,366.20	35.00000	29,200.50	30.00000	25,029.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$58,520.20		\$107,944.50		\$135,709.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Bridge Painting Items - Division 5						Cat Alt Set:		Cat Alt Member:	
0130	2403-7303000	955.500	SY	30.00000	28,665.00	80.00000	76,440.00	100.00000	95,550.00
	STRUCTURAL CONCRETE COATING								
0140	2533-4980005	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
	MOBILIZATION								
0150	2599-9999018	1,328.200	SY	40.00000	53,128.00	35.00000	46,487.00	30.00000	39,846.00
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:					\$82,793.00		\$123,927.00		\$150,396.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge Painting Items - Division 6						Cat Alt Set:		Cat Alt Member:	
0160	2403-7303000	158.600 SY	30.00000	4,758.00	80.00000	12,688.00	100.00000	15,860.00	
STRUCTURAL CONCRETE COATING									
0170	2533-4980005	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	3,700.00000	3,700.00	
MOBILIZATION									
0180	2599-9999018	604.800 SY	40.00000	24,192.00	35.00000	21,168.00	30.00000	18,144.00	
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$29,950.00		\$34,856.00		\$37,704.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0200	2595-0005105	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	18,000.00000	18,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:				\$7,000.00		\$10,000.00		\$28,000.00	
Contract Item Totals				\$289,882.80		\$414,470.50		\$474,242.30	
Contract Time Totals									
Contract Grand Totals				\$289,882.80		\$414,470.50		474,242.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000	182.800	SY	100.00000	18,280.00	120.00000	21,936.00	182.00000	33,269.60
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION									
0030	2599-9999018	2,188.500	SY	20.00000	43,770.00	32.00000	70,032.00	27.00000	59,089.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$69,550.00		\$95,968.00		\$100,859.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Painting Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0040	2403-7303000	179.900	SY	100.00000	17,990.00	120.00000	21,588.00	182.00000	32,741.80
STRUCTURAL CONCRETE COATING									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION									
0060	2599-9999018	354.100	SY	22.50000	7,967.25	40.00000	14,164.00	75.00000	26,557.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$33,457.25		\$39,752.00		\$67,799.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items - Division 3						Cat Alt Set:		Cat Alt Member:	
0070	2403-7303000	157.400	SY	100.00000	15,740.00	125.00000	19,675.00	269.00000	42,340.60
STRUCTURAL CONCRETE COATING									
0080	2533-4980005	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION									
0090	2599-9999018	118.400	SY	22.50000	2,664.00	50.00000	5,920.00	150.00000	17,760.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$25,904.00		\$29,595.00		\$68,600.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge Painting Items - Division 4				Cat Alt Set:		Cat Alt Member:	
0100	2403-7303000 971.800 SY	85.00000	82,603.00	85.00000	82,603.00	157.60000	153,155.68
	STRUCTURAL CONCRETE COATING						
0110	2533-4980005 (1) LS	12,750.00000	12,750.00	4,000.00000	4,000.00	8,500.00000	8,500.00
	MOBILIZATION						
0120	2599-9999018 834.300 SY	20.00000	16,686.00	40.00000	33,372.00	35.00000	29,200.50
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING						
Section Totals:				\$112,039.00	\$119,975.00		\$190,856.18

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Bridge Painting Items - Division 5				Cat Alt Set:		Cat Alt Member:	
0130	2403-7303000 955.500 SY	85.00000	81,217.50	90.00000	85,995.00	157.60000	150,586.80
	STRUCTURAL CONCRETE COATING						
0140	2533-4980005 (1) LS	12,750.00000	12,750.00	4,000.00000	4,000.00	8,500.00000	8,500.00
	MOBILIZATION						
0150	2599-9999018 1,328.200 SY	20.00000	26,564.00	35.00000	46,487.00	27.00000	35,861.40
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING						
Section Totals:			\$120,531.50	\$136,482.00	\$194,948.20		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge Painting Items - Division 6						Cat Alt Set:		Cat Alt Member:	
0160	2403-7303000	158.600	SY	100.00000	15,860.00	150.00000	23,790.00	357.00000	56,620.20
STRUCTURAL CONCRETE COATING									
0170	2533-4980005	(1)	LS	12,750.00000	12,750.00	3,500.00000	3,500.00	8,500.00000	8,500.00
MOBILIZATION									
0180	2599-9999018	604.800	SY	20.00000	12,096.00	50.00000	30,240.00	37.00000	22,377.60
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$40,706.00		\$57,530.00		\$87,497.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0190 2528-8445110	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	54,000.00000	54,000.00
TRAFFIC CONTROL							
0200 2595-0005105	(1) LS	52,500.00000	52,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:		\$77,500.00		\$15,000.00		\$79,000.00	
Contract Item Totals		\$479,687.75		\$494,302.00		\$789,561.18	
Contract Time Totals							
Contract Grand Totals		\$479,687.75		\$494,302.00		789,561.18	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000	182.800	SY	120.00000	21,936.00	137.70000	25,171.56		
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,220.00000	8,220.00		
MOBILIZATION									
0030	2599-9999018	2,188.500	SY	67.74000	148,248.99	28.90000	63,247.65		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$180,184.99		\$96,639.21		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Bridge Painting Items - Division 2								Cat Alt Set:	Cat Alt Member:
0040	2403-7303000	179.900	SY	120.00000	21,588.00	113.40000	20,400.66		
STRUCTURAL CONCRETE COATING									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	7,520.00000	7,520.00		
MOBILIZATION									
0060	2599-9999018	354.100	SY	67.74000	23,986.73	50.00000	17,705.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$55,574.73		\$45,625.66		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Bridge Painting Items - Division 3								Cat Alt Set:	Cat Alt Member:
0070	2403-7303000	157.400	SY	120.00000	18,888.00	303.70000	47,802.38		
STRUCTURAL CONCRETE COATING									
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,730.00000	8,730.00		
MOBILIZATION									
0090	2599-9999018	118.400	SY	67.74000	8,020.42	117.60000	13,923.84		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$36,908.42		\$70,456.22		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0004 Bridge Painting Items - Division 4						Cat Alt Set:		Cat Alt Member:	
0100	2403-7303000	971.800	SY	120.00000	116,616.00	177.60000	172,591.68		
STRUCTURAL CONCRETE COATING									
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,900.00000	15,900.00		
MOBILIZATION									
0120	2599-9999018	834.300	SY	67.74000	56,515.48	48.40000	40,380.12		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$183,131.48		\$228,871.80			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Bridge Painting Items - Division 5								Cat Alt Set:	Cat Alt Member:
0130	2403-7303000	955.500	SY	120.00000	114,660.00	178.80000	170,843.40		
STRUCTURAL CONCRETE COATING									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	19,230.00000	19,230.00		
MOBILIZATION									
0150	2599-9999018	1,328.200	SY	67.74000	89,972.27	45.70000	60,698.74		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$214,632.27		\$250,772.14			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number				(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Bridge Painting Items - Division 6								Cat Alt Set:	Cat Alt Member:
0160	2403-7303000	158.600	SY	120.00000	19,032.00	307.40000	48,753.64		
	STRUCTURAL CONCRETE COATING								
0170	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,080.00000	9,080.00		
	MOBILIZATION								
0180	2599-9999018	604.800	SY	67.74000	40,969.15	51.30000	31,026.24		
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:					\$70,001.15		\$88,859.88		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00	52,800.00000	52,800.00		
0200 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	40,000.00000	40,000.00	9,910.00000	9,910.00		
Section Totals:		\$60,000.00		\$62,710.00			
Contract Item Totals		\$800,433.04		\$843,934.91			
Contract Time Totals							
Contract Grand Totals		\$800,433.04		\$843,934.91			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 981**Contract ID:** 77-0351-720**Primary County:** POLK**Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAVES CONTRACTING SERVICES, LLC**Contract Period:** Start Date: 10/01/25 10 Working Days**Project Information:****Project:** MPIN-035-1(720)68--0N-77**WorkType:** FENCING**County:** POLK**Prj Awd Amt:** \$50,506.20**Route:** I-35**Location:** At Ia 5 Interchange

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 77-0351-720

Primary County: POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description				(1) TAVES CONTRACTING SERVICES, LLC		(2) JACKSON CONTRACTING, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2519-1002072	2,088.600	LF	17.00000	35,506.20	19.00000	39,683.40	19.00000	39,683.40
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,913.22000	8,913.22	9,112.60000	9,112.60
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	18,606.00000	18,606.00
MOBILIZATION									
Section Totals:				\$50,506.20		\$51,096.62		\$67,402.00	
Contract Item Totals				\$50,506.20		\$51,096.62		\$67,402.00	
Contract Time Totals									
Contract Grand Totals				\$50,506.20		\$51,096.62		67,402.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 982**Letting Date:** February 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/02/25 40 Working Days**Contract ID:** 97-0293-731**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-029-3(731)127--0N-97**County:** WOODBURY**Route:** I-29**Location:** Monona County Line to N of IA 141 interchange**WorkType:** FENCING**Prj Awd Amt:** \$149,515.65

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 982**Contract ID: 97-0293-731****Primary County: WOODBURY****Letting Date:** February 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Contract Period:** Start Date: 09/02/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$149,515.65	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$167,204.00	111.83%
3	K.084	K&M ENTERPRISE LLC	\$179,899.00	120.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 97-0293-731

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 4.000 ACRE CLEARING AND GRUBBING	10,050.00000	40,200.00	4,000.00000	16,000.00	9,000.00000	36,000.00
0020	2519-2000020 96.000 LF FENCE, CHANNEL CROSSING, TYPE B	8.00000	768.00	12.00000	1,152.00	11.00000	1,056.00
0030	2519-3280000 15,821.000 LF FENCE, FIELD	4.20000	66,448.20	3.00000	47,463.00	3.75000	59,328.75
0040	2519-3300400 76.000 EACH FIELD FENCE BRACE PANELS	245.00000	18,620.00	330.00000	25,080.00	200.00000	15,200.00
0050	2519-4200140 15,917.000 LF REMOVAL OF FENCE, FIELD	0.85000	13,529.45	1.00000	15,917.00	2.25000	35,813.25
0060	2528-8445110 (1) LS TRAFFIC CONTROL	3,750.00000	3,750.00	14,400.00000	14,400.00	7,500.00000	7,500.00
0070	2533-4980005 (1) LS MOBILIZATION	3,000.00000	3,000.00	43,192.00000	43,192.00	25,000.00000	25,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 97-0293-731

Primary County: WOODBURY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2601-3000206 (1) LS HERBICIDE APPLICATION, CUT STUMP	3,200.00000	3,200.00	4,000.00000	4,000.00	1.00000	1.00
Section Totals:		\$149,515.65		\$167,204.00		\$179,899.00	
Contract Item Totals		\$149,515.65		\$167,204.00		\$179,899.00	
Contract Time Totals							
Contract Grand Totals		\$149,515.65		\$167,204.00		179,899.00	

() indicates item is bid as Lump Sum