



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 04-C004-105	Primary County: APPANOOSE
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 05/27/25 105 Working Days		

Project Information:

Project: BROS-C004(105)--5F-04	WorkType: BRIDGE REPLACEMENT - PPCB
County: APPANOOSE	Prj Awd Amt: \$1,223,739.15
Route: 200TH AVE	
Location: On 200th Ave, Over Walnut Creek, from 477th Street S 0.7 miles to Clarkdale Bridge S14 T69 R18	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001	Contract ID: 04-C004-105	Primary County: APPANOOSE
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 05/27/25 105 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,223,739.15	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	CO040	A.M. COHRON & SON, INC.	\$1,318,454.74	107.74%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,336,790.70	109.24%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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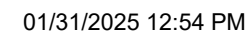
Call Order: 001

Contract ID: 04-C004-105

Primary County: APPANOOSE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	6,000.00000	5,400.00	9,575.76000	8,618.18	6,000.00000	5,400.00
CLEARING AND GRUBBING									
0020	2102-0425070	155.000	TON	63.77000	9,884.35	63.21000	9,797.55	54.00000	8,370.00
SPECIAL BACKFILL									
0030	2102-2625000	5,380.000	CY	19.85000	106,793.00	18.37000	98,830.60	20.00000	107,600.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	545.000	CY	6.50000	3,542.50	7.86000	4,283.70	6.50000	3,542.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	1,550.000	CY	5.50000	8,525.00	7.33000	11,361.50	5.50000	8,525.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,700.000	CY	7.95000	13,515.00	10.02000	17,034.00	8.00000	13,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	300.000	TON	37.00000	11,100.00	58.95000	17,685.00	37.00000	11,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

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Contract ID: 04-C004-105

Primary County: APPANOOSE

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	52,000.00000	52,000.00	32,228.21000	32,228.21	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	162.000	CY	31.00000	5,022.00	23.43000	3,795.66	40.00000	6,480.00
EXCAVATION, CLASS 20									
0100	2403-0100010	250.900	CY	1,172.00000	294,054.80	1,114.01000	279,505.11	1,100.00000	275,990.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	63,260.000	LB	1.35000	85,401.00	1.42000	89,829.20	1.25000	79,075.00
REINFORCING STEEL									
0120	2407-0551250	10.000	EACH	12,250.00000	122,500.00	13,111.15000	131,111.50	13,000.00000	130,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0130	2407-0551259	5.000	EACH	16,500.00000	82,500.00	18,981.52000	94,907.60	16,000.00000	80,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0140	2408-7800000	3,149.000	LB	4.20000	13,225.80	5.29000	16,658.21	5.00000	15,745.00
STRUCTURAL STEEL									



Tabulation of Construction and Material Bids

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Contract ID: 04-C004-105

Primary County: APPANOOSE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	361.700	LF	90.00000	32,553.00	101.55000	36,730.64	115.00000	41,595.50
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	600.000	LF	58.00000	34,800.00	57.77000	34,662.00	68.00000	40,800.00
PILES, STEEL, HP 10 X 57									
0170	2501-0201473	700.000	LF	70.00000	49,000.00	73.30000	51,310.00	78.00000	54,600.00
PILES, STEEL, HP 14 X 73									
0180	2501-5478073	336.000	LF	145.00000	48,720.00	286.67000	96,321.12	220.00000	73,920.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0190	2501-6335010	120.000	LF	103.00000	12,360.00	76.61000	9,193.20	50.00000	6,000.00
PREBORED HOLES									
0200	2505-4008300	50.000	LF	24.00000	1,200.00	24.00000	1,200.00	24.00000	1,200.00
STEEL BEAM GUARDRAIL									
0210	2505-4008420	4.000	EACH	1,550.00000	6,200.00	1,550.00000	6,200.00	1,550.00000	6,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-C004-105

Primary County: APPANOOSE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021722	4.000	EACH	2,550.00000	10,200.00	2,550.00000	10,200.00	2,550.00000	10,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0240	2507-2638620	60.000	SY	85.00000	5,100.00	94.39000	5,663.40	85.00000	5,100.00
MACADAM STONE SLOPE PROTECTION									
0250	2507-3250005	1,150.000	SY	2.00000	2,300.00	4.35000	5,002.50	2.00000	2,300.00
ENGINEERING FABRIC									
0260	2507-6800061	750.000	TON	49.50000	37,125.00	65.51000	49,132.50	50.00000	37,500.00
REVETMENT, CLASS E									
0270	2507-6875002	160.000	CY	40.00000	6,400.00	35.70000	5,712.00	40.00000	6,400.00
REVETMENT, REMOVE AND REPLACE									
0280	2526-8285000	(1)	LS	4,700.00000	4,700.00	4,700.00000	4,700.00	4,700.00000	4,700.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

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Primary County: APPANOOSE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
								Cat Alt Member:	
BEAM BRIDGE									
0290	2528-2518000	2.000	EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	2,200.00000	2,200.00	3,100.00000	3,100.00	4,380.00000	4,380.00
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	75,000.00000	75,000.00	110,000.00000	110,000.00	125,000.00000	125,000.00
MOBILIZATION									
0320	2599-9999003	17.000	CY	1,400.00000	23,800.00	1,262.17000	21,456.89	750.00000	12,750.00
('CUBIC YARDS' ITEM) ROCK PIER REMOVAL									
0330	2601-2634100	4.200	ACRE	810.00000	3,402.00	810.00000	3,402.00	810.00000	3,402.00
MULCHING									
0340	2601-2636043	2.100	ACRE	950.00000	1,995.00	950.00000	1,995.00	950.00000	1,995.00
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	2.100	ACRE	250.00000	525.00	250.00000	525.00	250.00000	525.00
STABILIZING CROP - SEEDING AND FERTILIZING									

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-C004-105

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000020	1,465.000	LF	1.75000	2,563.75	1.75000	2,563.75	1.75000	2,563.75
SILT FENCE									
0370	2602-0000030	66.000	LF	1.75000	115.50	1.75000	115.50	1.75000	115.50
SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	1,531.000	LF	0.20000	306.20	0.20000	306.20	0.20000	306.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000160	872.000	LF	45.00000	39,240.00	37.89000	33,040.08	45.00000	39,240.00
ROCK CHECK DAM									
0400	2602-0000170	37.000	EACH	165.00000	6,105.00	154.37000	5,711.69	165.00000	6,105.00
MAINTENANCE OF ROCK CHECK DAM									
0410	2602-0000312	395.000	LF	2.95000	1,165.25	2.95000	1,165.25	2.95000	1,165.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	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

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Call Order: 001

Contract ID: 04-C004-105

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Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
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:							
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

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Call Order: 002	Contract ID: 07-2182-522	Primary County: BLACK HAWK
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 06/16/25 90 Working Days		

Project Information:

Project: MB-218-2(522)181--77-07	WorkType: DECK JOINT REPAIR
County: BLACK HAWK	Prj Awd Amt: \$643,050.55
Route: U.S. 218	
Location: Over US 63 3.6 mi N of US 20 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 002**Contract ID:** 07-2182-522**Primary County:** BLACK HAWK**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 06/16/25 90 Working Days

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

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

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

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

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

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Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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



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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 426'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	98,000.00000	98,000.00	55,401.93000	55,401.93	69,500.00000	69,500.00
REMOVALS, AS PER PLAN									
0020	2402-0425030	14.300	CY	90.00000	1,287.00	98.34000	1,406.26	155.00000	2,216.50
GRANULAR BACKFILL									
0030	2402-2720000	57.800	CY	40.00000	2,312.00	101.61000	5,873.06	50.00000	2,890.00
EXCAVATION, CLASS 20									
0040	2403-0100000	48.600	CY	2,900.00000	140,940.00	3,110.00000	151,146.00	3,825.00000	185,895.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	6,076.000	LB	3.50000	21,266.00	5.36000	32,567.36	3.00000	18,228.00
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	263.000	LB	8.00000	2,104.00	10.06000	2,645.78	6.00000	1,578.00
REINFORCING STEEL, STAINLESS STEEL									
0070	2413-1200000	143.100	LF	300.00000	42,930.00	318.37000	45,558.75	315.00000	45,076.50
STEEL EXTRUSION JOINT WITH NEOPRENE									

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Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

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Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

Cat Alt Set:

Cat Alt Member:



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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

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

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

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

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Call Order: 002

Contract ID: 07-2182-522

Primary County: BLACK HAWK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-4021720	1.000	EACH	4,500.00000	4,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	1,134.000	SY	36.98000	41,935.32				
REMOVAL OF PAVEMENT									
0200	2512-1725256	213.000	LF	41.00000	8,733.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0210	2514-0000200	2.100	STA	2,795.52000	5,870.59				
REMOVAL OF CURB									
0220	2527-9263137	8.000	EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263181	39.600	STA	75.00000	2,970.00				
PAVEMENT MARKINGS REMOVED									
0240	2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED									

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Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK

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

Cat Alt Set:

Cat Alt Member:

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Tabulation of Construction and Material Bids

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



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Primary County: BLACK HAWK

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Line No / Item Number Item Description		(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0380	2602-0000540 2.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	50.00000	100.00				
0390	2602-0000550 2.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	50.00000	100.00				
Section Totals:			\$478,094.56				
Contract Item Totals			\$886,729.61				
Contract Time Totals							
Contract Grand Totals			\$886,729.61				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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

Project Information:

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

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

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



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

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

Project: IMN-035-7(79)194--0E-17

WorkType: BRIDGE DECK OVERLAY

County: CERRO GORDO

Prj Awd Amt: \$1,250,859.35

Route: I-35

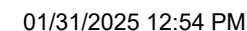
Location: N US 18 Interchange in Clear Lake (NB/SB)

Project(s) and Vendor Ranking

Page 3 of 3

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

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



Tabulation of Construction and Material Bids

Page 1 of 78

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 78

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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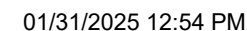
Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

Page 5 of 78

Contract ID: 17-0357-077

Primary County: CERRO GORDO

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



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Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

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Primary County: CERRO GORDO

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

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Primary County: CERRO GORDO

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

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

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

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



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

Section Totals:

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

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

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



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

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

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0021 ROADWAY ITEMS - IMN-035-7(78)194--0E-17						Cat Alt Set:		Cat Alt Member:	
1120	2527-9263231	63.460	STA	190.00000	12,057.40	190.00000	12,057.40	190.00000	12,057.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1130	2528-2518000	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
SAFETY CLOSURE									
1140	2528-8400048	1,650.000	LF	9.00000	14,850.00	9.00000	14,850.00	9.00000	14,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
1150	2551-0000110	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
TEMP CRASH CUSHION									
1160	2602-0000320	1,062.500	LF	5.00000	5,312.50	5.00000	5,312.50	5.00000	5,312.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1170	2602-0000351	1,062.500	LF	0.25000	265.63	0.25000	265.63	0.25000	265.63
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$467,473.14		\$487,803.94		\$502,857.84	

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

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



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Tabulation of Construction and Material Bids

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Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Letting Date: December 17, 2024

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



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Tabulation of Construction and Material Bids

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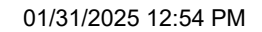
Call Order: 003

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

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

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Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Letting Date: December 17, 2024

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

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Letting Date: December 17, 2024

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

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Letting Date: December 17, 2024

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



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Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

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

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

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

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number 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: 0009 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (077				Cat Alt Set: CC		Cat Alt Member: 1	
0540 2413-0698066	1,342.200 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

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Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

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Primary County: CERRO GORDO

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

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



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Letting Date: December 17, 2024

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



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Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Section Totals:

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

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Letting Date: December 17, 2024

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

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



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Primary County: CERRO GORDO

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Line No / Item Number 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: 0019 DESIGN NO. 0624; ALTERNATE 'FF' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN				Cat Alt Set: FF		Cat Alt Member: 1	
1010 2413-0698066	1,036.400 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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

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

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

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



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



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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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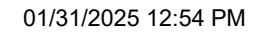
Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

Line No / Item Number 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: 0026 DESIGN NO. 0824; ALTERNATE 'HH' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN - (079				Cat Alt Set: HH		Cat Alt Member: 1	
1470 2413-0698066	1,191.600 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

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



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 17-0357-077

Primary County: CERRO GORDO

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 23-C023-130	Primary County: CLINTON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 10/06/25 110 Working Days		

Project Information:

Project: BROS-C023(130)--5F-23	WorkType: BRIDGE REPLACEMENT - PPCB
County: CLINTON	Prj Awd Amt: \$2,271,892.00
Route: 235TH STREET	
Location: On 235th Street over Wapsi backwater, S12,T81,R1	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004**Contract ID:** 23-C023-130**Primary County:** CLINTON**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 10/06/25 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,271,892.00	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$2,523,728.30	111.08%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,583,989.55	113.74%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$3,028,391.90	133.30%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR A 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	50,000.00000	10,000.00	10,000.00000	2,000.00	22,500.00000	4,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	30.000	CY	33.50000	1,005.00	15.00000	450.00	9.00000	270.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	688.000	CY	19.60000	13,484.80	8.00000	5,504.00	20.00000	13,760.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	775.000	CY	8.80000	6,820.00	8.00000	6,200.00	15.00000	11,625.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	560.000	CY	10.00000	5,600.00	10.00000	5,600.00	6.75000	3,780.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	30.000	CY	78.00000	2,340.00	56.00000	1,680.00	110.00000	3,300.00
MODIFIED SUBBASE									
0070	2123-7450000	3.100	STA	1,100.00000	3,410.00	1,800.00000	5,580.00	250.00000	775.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	333.200	SY	275.00000	91,630.00	229.00000	76,302.80	300.00000	99,960.00
BRIDGE APPROACH, TWO LANE									
0090	2301-1033080	117.800	SY	80.00000	9,424.00	80.00000	9,424.00	125.00000	14,725.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2401-6745625	(1)	LS	295,000.00000	295,000.00	300,000.00000	300,000.00	200,000.00000	200,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	440.000	CY	21.25000	9,350.00	40.00000	17,600.00	30.00000	13,200.00
EXCAVATION, CLASS 20									
0120	2402-2721000	288.000	CY	30.00000	8,640.00	400.00000	115,200.00	45.00000	12,960.00
EXCAVATION, CLASS 21									
0130	2403-0100010	442.200	CY	1,400.00000	619,080.00	983.00000	434,682.60	1,835.00000	811,437.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	24,364.000	LB	1.00000	24,364.00	1.00000	24,364.00	2.65000	64,564.60
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	68,070.000	LB	1.45000	98,701.50	1.11000	75,557.70	1.25000	85,087.50
REINFORCING STEEL, EPOXY COATED									
0160	2407-0563075	8.000	EACH	19,122.25000	152,978.00	22,700.00000	181,600.00	22,500.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75									
0170	2407-0563120	4.000	EACH	32,392.25000	129,569.00	33,750.00000	135,000.00	36,750.00000	147,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0180	2414-6424119	602.000	LF	302.00000	181,804.00	300.00000	180,600.00	322.00000	193,844.00
CONCRETE BARRIER RAILING, AESTHETIC									
0190	2499-2300001	(1)	LS	7,300.00000	7,300.00	3,200.00000	3,200.00	7,325.00000	7,325.00
DECK DRAINS									
0200	2501-0201057	1,760.000	LF	50.00000	88,000.00	60.00000	105,600.00	60.00000	105,600.00
PILES, STEEL, HP 10 X 57									
0210	2501-0201253	4,000.000	LF	46.70000	186,800.00	57.00000	228,000.00	57.00000	228,000.00
PILES, STEEL, HP 12 X 53									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR A 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0220	2501-6335010	160.000	LF	61.55000	9,848.00	110.00000	17,600.00	95.00000	15,200.00
PREBORED HOLES									
0230	2507-2638650	50.000	SY	250.00000	12,500.00	100.00000	5,000.00	130.00000	6,500.00
BRIDGE WING ARMORING - EROSION STONE									
0240	2507-3250005	670.000	SY	5.25000	3,517.50	3.75000	2,512.50	3.00000	2,010.00
ENGINEERING FABRIC									
0250	2507-6800061	455.000	TON	53.75000	24,456.25	45.00000	20,475.00	45.00000	20,475.00
REVTMENT, CLASS E									
0260	2510-6745850	491.100	SY	14.50000	7,120.95	12.00000	5,893.20	22.00000	10,804.20
REMOVAL OF PAVEMENT									
0270	2524-9100030	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	280.00000	1,120.00
OBJECT MARKER, TYPE 3									
0280	2526-8285000	(1)	LS	15,500.00000	15,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	12.600	STA	245.00000	3,087.00	250.00000	3,150.00	280.00000	3,528.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	280.00000	560.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	6,750.00000	6,750.00	2,800.00000	2,800.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	212,800.00000	212,800.00	535,000.00000	535,000.00	300,000.00000	300,000.00
MOBILIZATION									
0330	2599-9999010	(1)	LS	20,000.00000	20,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) CAST STONE PANELS									
0340	2599-9999014	3.600	SF	1,420.00000	5,112.00	500.00000	1,800.00	750.00000	2,700.00
('SQUARE FEET' ITEM) MINERAL SILICATE PAINT FOR CONCRETE									
0350	2601-2634100	1.200	ACRE	1,000.00000	1,200.00	700.00000	840.00	785.00000	942.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0360	2601-2636043	0.600	ACRE	1,200.00000	720.00	1,500.00000	900.00	1,700.00000	1,020.00		
SEEDING AND FERTILIZING (RURAL)											
0370	2601-2642100	0.600	ACRE	800.00000	480.00	500.00000	300.00	560.00000	336.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0380	2602-0000020	375.000	LF	3.00000	1,125.00	2.00000	750.00	2.25000	843.75		
SILT FENCE											
0390	2602-0000101	375.000	LF	0.20000	75.00	0.10000	37.50	0.10000	37.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0400	2602-0000312	150.000	LF	4.00000	600.00	3.50000	525.00	4.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$2,271,892.00		\$2,523,728.30		\$2,583,989.55			
Contract Item Totals				\$2,271,892.00		\$2,523,728.30		\$2,583,989.55			
Contract Time Totals											
Contract Grand Totals				\$2,271,892.00		\$2,523,728.30		2,583,989.55			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, 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 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	30.000	CY	15.00000	450.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	688.000	CY	8.00000	5,504.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	775.000	CY	8.00000	6,200.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	560.000	CY	10.00000	5,600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	30.000	CY	56.00000	1,680.00				
MODIFIED SUBBASE									
0070	2123-7450000	3.100	STA	1,800.00000	5,580.00				
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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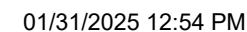
Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, 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 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	333.200	SY	231.00000	76,969.20				
BRIDGE APPROACH, TWO LANE									
0090	2301-1033080	117.800	SY	80.00000	9,424.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2401-6745625	(1)	LS	375,000.00000	375,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	440.000	CY	50.00000	22,000.00				
EXCAVATION, CLASS 20									
0120	2402-2721000	288.000	CY	600.00000	172,800.00				
EXCAVATION, CLASS 21									
0130	2403-0100010	442.200	CY	1,700.00000	751,740.00				
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	24,364.000	LB	1.25000	30,455.00				
REINFORCING STEEL									



Tabulation of Construction and Material Bids

Page 10 of 14

Contract ID: 23-C023-130

Primary County: CLINTON

[illegible]

(4) TAYLOR 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 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Cat Alt Set:

Cat Alt Member:

0150	2404-7775005	68,070.000	LB	1.35000	91,894.50		
REINFORCING STEEL, EPOXY COATED							
0160	2407-0563075	8.000	EACH	20,000.00000	160,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75							
0170	2407-0563120	4.000	EACH	35,000.00000	140,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120							
0180	2414-6424119	602.000	LF	300.00000	180,600.00		
CONCRETE BARRIER RAILING, AESTHETIC							
0190	2499-2300001	(1)	LS	6,000.00000	6,000.00		
DECK DRAINS							
0200	2501-0201057	1,760.000	LF	70.00000	123,200.00		
PILES, STEEL, HP 10 X 57							
0210	2501-0201253	4,000.000	LF	80.00000	320,000.00		
PILES, STEEL, HP 12 X 53							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, 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 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2501-6335010	160.000	LF	85.00000	13,600.00				
PREBORED HOLES									
0230	2507-2638650	50.000	SY	200.00000	10,000.00				
BRIDGE WING ARMORING - EROSION STONE									
0240	2507-3250005	670.000	SY	3.75000	2,512.50				
ENGINEERING FABRIC									
0250	2507-6800061	455.000	TON	45.00000	20,475.00				
REVTMENT, CLASS E									
0260	2510-6745850	491.100	SY	12.00000	5,893.20				
REMOVAL OF PAVEMENT									
0270	2524-9100030	4.000	EACH	250.00000	1,000.00				
OBJECT MARKER, TYPE 3									
0280	2526-8285000	(1)	LS	13,900.00000	13,900.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, 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 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
				BEAM BRIDGE				Cat Alt Member:	
0290	2527-9263209	12.600	STA	250.00000	3,150.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	2,800.00000	2,800.00				
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	436,000.00000	436,000.00				
MOBILIZATION									
0330	2599-9999010	(1)	LS	23,000.00000	23,000.00				
('LUMP SUM' ITEM) CAST STONE PANELS									
0340	2599-9999014	3.600	SF	1,420.00000	5,112.00				
('SQUARE FEET' ITEM) MINERAL SILICATE PAINT FOR CONCRETE									
0350	2601-2634100	1.200	ACRE	700.00000	840.00				
MULCHING									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, 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 274'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
				BEAM BRIDGE				Cat Alt Member:	
0360	2601-2636043	0.600	ACRE	1,500.00000	900.00				
SEEDING AND FERTILIZING (RURAL)									
0370	2601-2642100	0.600	ACRE	500.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000020	375.000	LF	2.00000	750.00				
SILT FENCE									
0390	2602-0000101	375.000	LF	0.10000	37.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0400	2602-0000312	150.000	LF	3.50000	525.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$3,028,391.90					
Contract Item Totals				\$3,028,391.90					
Contract Time Totals									
Contract Grand Totals				\$3,028,391.90					



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 23-C023-130

Primary County: CLINTON

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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

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

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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 38

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0625; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (238							
0060 2413-0698066 650.000 SY							
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0725; REPAIRS TO A 159'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-034-9(239)--39-29				Cat Alt Set:		Cat Alt Member:	
0420 2401-6750001	(1) LS	25,000.00000	25,000.00	38,000.00000	38,000.00	40,000.00000	40,000.00
REMOVALS, AS PER PLAN							
0430 2426-6772016	398.000 SF	350.00000	139,300.00	225.00000	89,550.00	310.00000	123,380.00
CONCRETE REPAIR							
0440 2507-2638620	513.000 SY	130.00000	66,690.00	100.00000	51,300.00	105.00000	53,865.00
MACADAM STONE SLOPE PROTECTION							
0450 2533-4980005	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00
MOBILIZATION							
Section Totals:			\$255,990.00	\$203,850.00		\$302,245.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

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Contract ID: 29-0612-129

Primary County: DES MOINES

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Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ROADWAY ITEMS - BRFN-034-9(239)--39-29						Cat Alt Set:		Cat Alt Member:	
0520	2505-6765008	20.000	LF	39.00000	780.00	35.00000	700.00	100.00000	2,000.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0530	2528-2518000	2.000	EACH	280.00000	560.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0540	2528-8445110	(1)	LS	9,000.00000	9,000.00	55,500.00000	55,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$41,645.00		\$80,175.00		\$40,150.00	

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Primary County: DES MOINES

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

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



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Call Order: 005

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Primary County: DES MOINES

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

Section Totals:

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Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0525; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (129						Cat Alt Set: BB		Cat Alt Member: 2	
0690	2403-1000010	(1)	LS	4,500.00000	4,500.00	1,500.00000	1,500.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0700	2413-0698067	1,709.800	SY	130.00000	222,274.00	125.00000	213,725.00	98.00000	167,560.40
DECK OVERLAY (CLASS HPC-O PCC)									
0710	2413-1000005	1,709.800	SY	4.00000	6,839.20	4.00000	6,839.20	4.00000	6,839.20
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$233,613.20	\$222,064.20		\$174,899.60	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29						Cat Alt Set:		Cat Alt Member:	
0720	2102-0425070	77.800	TON	85.00000	6,613.00	60.00000	4,668.00	75.00000	5,835.00
SPECIAL BACKFILL									
0730	2102-2625000	54.400	CY	65.00000	3,536.00	70.00000	3,808.00	30.00000	1,632.00
EMBANKMENT-IN-PLACE									
0740	2301-0690203	1,010.800	SY	325.00000	328,510.00	305.00000	308,294.00	350.00000	353,780.00
BRIDGE APPROACH, BR-203									
0750	2301-1033100	147.200	SY	235.00000	34,592.00	220.00000	32,384.00	200.00000	29,440.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0760	2412-0000100	2,437.500	SY	6.00000	14,625.00	5.00000	12,187.50	5.00000	12,187.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0770	2505-4008120	130.000	LF	28.00000	3,640.00	10.00000	1,300.00	12.00000	1,560.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0780	2505-4008300	25.000	LF	38.00000	950.00	34.00000	850.00	28.00000	700.00
STEEL BEAM GUARDRAIL									

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

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

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

() indicates item is bid as Lump Sum

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



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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: 0002 DESIGN NO. 0625; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (238				Cat Alt Set: AA		Cat Alt Member: 1	
0060 2413-0698066	650.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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

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

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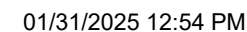
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Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-034-9(238)--39-29				Cat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



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Primary County: DES MOINES

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

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 29 of 38

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 30 of 38

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

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Primary County: DES MOINES

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

Line No / Item Number 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: 0008 DESIGN NO. 0525; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (129				Cat Alt Set: BB		Cat Alt Member: 1	
0680 2413-0698066	1,709.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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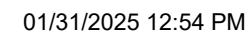
Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

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Contract ID: 29-0612-129

Primary County: DES MOINES

Line No / Item Number	Item Description
001	100% Cotton T-shirt
002	100% Cotton T-shirt
003	100% Cotton T-shirt
004	100% Cotton T-shirt
005	100% Cotton T-shirt
006	100% Cotton T-shirt
007	100% Cotton T-shirt
008	100% Cotton T-shirt
009	100% Cotton T-shirt
010	100% Cotton T-shirt
011	100% Cotton T-shirt
012	100% Cotton T-shirt
013	100% Cotton T-shirt
014	100% Cotton T-shirt
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091	100% Cotton T-shirt
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093	100% Cotton T-shirt
094	100% Cotton T-shirt
095	100% Cotton T-shirt
096	100% Cotton T-shirt
097	100% Cotton T-shirt
098	100% Cotton T-shirt
099	100% Cotton T-shirt
100	100% Cotton T-shirt

(4) JASPER CONSTRUCTION SERVICES, INC.

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0010 ROADWAY ITEMS - BRFN-061-2(129)--39-29

Cat Alt Set:

Cat Alt Member:

0720	2102-0425070	77.800	TON
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75.00000	5,835.00
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SPECIAL BACKFILL

0730	2102-2625000	54.400	CY
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100.00000	5,440.00
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EMBANKMENT-IN-PLACE

0740	2301-0690203	1,010.800	SY
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350.00000	353,780.00
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BRIDGE APPROACH, BR-203

0750	2301-1033100	147.200	SY
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200.00000	29,440.00
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STANDARD OR SLIP FORM PORTLAND
CEMENT CONCRETE PAVEMENT, CLASS C,
CLASS 3 DURABILITY, 10 IN.

0760	2412-0000100	2,437.500	SY
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7.00000	17,062.50
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LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK

0770	2505-4008120	130.000	LF
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27.50000	3,575.00
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REMOVAL OF STEEL BEAM GUARDRAIL

0780	2505-4008300	25.000	LF
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37.40000	935.00
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STEEL BEAM GUARDRAIL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 36 of 38

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 37 of 38

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 38 of 38

Call Order: 005

Contract ID: 29-0612-129

Primary County: DES MOINES

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

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

Project Information:

Project: BRFN-003-9(033)--39-31

WorkType: BRIDGE REMOVAL

County: DUBUQUE

Prj Awd Amt: \$43,118.00

Route: IOWA 3

Location: Rooster Lane 0.1 mi N of Northwest Arterial

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 006**Contract ID:** 31-0039-033**Primary County:** DUBUQUE**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 09/29/25 20 Working Days

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

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 006

Contract ID: 31-0039-033

Primary County: DUBUQUE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/08/25 35 Working Days

Contract ID: 33-C033-156

Awarded Vendor: K CONSTRUCTION INC.

Primary County: FAYETTE

DBE Goal: 2.0%

Project Information:

Project: BROS-C033(156)--8J-33

County: FAYETTE

Route: P AVE

Location: On P AVE, Over UNNAMED CREEK, S3 T95 R09

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX

Prj Awd Amt: \$169,273.00



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Contract ID:** 33-C033-156**Primary County:** FAYETTE**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** K CONSTRUCTION INC.**Contract Period:** Start Date: 09/08/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$169,273.00	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$185,076.25	109.34%
3	BR160	BRENNAN CONSTRUCTION CO.	\$204,520.00	120.82%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$289,780.00	171.19%
5	TA060	TAYLOR CONSTRUCTION, INC.	\$311,496.25	184.02%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 007

Contract ID: 33-C033-156

Primary County: FAYETTE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRENNAN CONSTRUCTION CO.	
				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 10' X 10' X 40'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	580.000	CY	15.00000	8,700.00	15.00000	8,700.00	30.00000	17,400.00
EXCAVATION, CLASS 20									
0020	2403-0100020	144.200	CY	715.00000	103,103.00	700.00000	100,940.00	750.00000	108,150.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	23,025.000	LB	1.35000	31,083.75	2.00000	46,050.00	1.35000	31,083.75
REINFORCING STEEL, EPOXY COATED									
0040	2418-0000010	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
TEMPORARY STREAM DIVERSION									
0050	2519-3300600	815.000	LF	5.75000	4,686.25	5.75000	4,686.25	5.75000	4,686.25
FENCE, SAFETY									
0060	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
SAFETY CLOSURE									
0070	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 007

Contract ID: 33-C033-156

Primary County: FAYETTE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRENNAN CONSTRUCTION CO.			
				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 10' X 10' X 40'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00	18,000.00000	18,000.00	37,250.00000	37,250.00		
MOBILIZATION											
0090	2602-0000020	250.000	LF	4.00000	1,000.00	4.00000	1,000.00	5.00000	1,250.00		
SILT FENCE											
Section Totals:					\$169,273.00		\$185,076.25		\$204,520.00		
Contract Item Totals				\$169,273.00		\$185,076.25		\$204,520.00			
Contract Time Totals											
Contract Grand Totals				\$169,273.00		\$185,076.25		204,520.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 007

Contract ID: 33-C033-156

Primary County: FAYETTE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) TAYLOR CONSTRUCTION, 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 TWIN 10' X 10' X 40'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	580.000	CY	26.00000	15,080.00	42.00000	24,360.00		
EXCAVATION, CLASS 20									
0020	2403-0100020	144.200	CY	1,200.00000	173,040.00	1,000.00000	144,200.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	23,025.000	LB	2.00000	46,050.00	2.00000	46,050.00		
REINFORCING STEEL, EPOXY COATED									
0040	2418-0000010	1.000	EACH	17,000.00000	17,000.00	22,000.00000	22,000.00		
TEMPORARY STREAM DIVERSION									
0050	2519-3300600	815.000	LF	6.00000	4,890.00	5.75000	4,686.25		
FENCE, SAFETY									
0060	2528-2518000	4.000	EACH	55.00000	220.00	50.00000	200.00		
SAFETY CLOSURE									
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 007

Contract ID: 33-C033-156

Primary County: FAYETTE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) TAYLOR CONSTRUCTION, 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 TWIN 10' X 10' X 40'-0 REINFORCED CONCRETE BOX				Cat Alt Set:	
CULVERT								Cat Alt Member:	
0080	2533-4980005	(1)	LS	30,000.00000	30,000.00	67,000.00000	67,000.00		
MOBILIZATION									
0090	2602-0000020	250.000	LF	4.00000	1,000.00	4.00000	1,000.00		
SILT FENCE									
Section Totals:				\$289,780.00		\$311,496.25			
Contract Item Totals				\$289,780.00		\$311,496.25			
Contract Time Totals									
Contract Grand Totals				\$289,780.00		\$311,496.25			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: IMN-029-1(131)16--0E-36	WorkType: BRIDGE DECK OVERLAY
County: FREMONT	Prj Awd Amt: \$715,830.70
Route: I-29	
Location: 200th St 5.4 mi N of IA 2	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0080 2413-0698066	951.300 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	237.400	TON	65.00000	15,431.00	60.00000	14,244.00	60.00000	14,244.00
SPECIAL BACKFILL									
0130	2102-2625000	87.100	CY	80.00000	6,968.00	60.00000	5,226.00	75.00000	6,532.50
EMBANKMENT-IN-PLACE									
0140	2102-2713090	280.800	CY	55.00000	15,444.00	60.00000	16,848.00	40.00000	11,232.00
EXCAVATION, CLASS 13, WASTE									
0150	2122-5500090	638.700	SY	135.00000	86,224.50	140.00000	89,418.00	135.00000	86,224.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	14.220	STA	400.00000	5,688.00	600.00000	8,532.00	800.00000	11,376.00
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	530.200	SY	320.00000	169,664.00	350.00000	185,570.00	350.00000	185,570.00
BRIDGE APPROACH, BR-203									
0180	2301-1033100	53.300	SY	280.00000	14,924.00	160.00000	8,528.00	200.00000	10,660.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0190	2412-0000100	1,291.000	SY	5.35000	6,906.85	15.50000	20,010.50	9.00000	11,619.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2435-0600110	4.000	EACH	1,200.00000	4,800.00	1,800.00000	7,200.00	3,500.00000	14,000.00
INTAKE ADJUSTMENT, MINOR									
0210	2505-4008120	460.000	LF	10.00000	4,600.00	15.00000	6,900.00	20.00000	9,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	125.000	LF	28.00000	3,500.00	28.00000	3,500.00	30.80000	3,850.00
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,520.00000	14,080.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000	EACH	3,750.00000	15,000.00	3,750.00000	15,000.00	4,125.00000	16,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2510-6745850	503.900	SY	25.00000	12,597.50	29.39000	14,809.62	40.00000	20,156.00
REMOVAL OF PAVEMENT									
0270	2527-9263181	19.430	STA	125.00000	2,428.75	125.00000	2,428.75	137.50000	2,671.63
PAVEMENT MARKINGS REMOVED									
0280	2527-9263209	26.420	STA	125.00000	3,302.50	125.00000	3,302.50	137.50000	3,632.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263231	4.310	STA	200.00000	862.00	200.00000	862.00	220.00000	948.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0300	2528-8400048	1,150.000	LF	8.00000	9,200.00	8.00000	9,200.00	9.00000	10,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	6,800.00000	6,800.00	6,800.00000	6,800.00	8,500.00000	8,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0340	2551-0000110	4.000	EACH	800.00000	3,200.00	800.00000	3,200.00	880.00000	3,520.00
TEMP CRASH CUSHION									
0350	2555-0000010	(1)	LS	1,200.00000	1,200.00	2,500.00000	2,500.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0360	2602-0000312	2,100.000	LF	4.70000	9,870.00	6.25000	13,125.00	4.00000	8,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0000351	2,100.000	LF	0.30000	630.00	0.50000	1,050.00	1.00000	2,100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$428,071.10		\$467,084.37		\$474,516.58	
Contract Item Totals				\$715,830.70		\$815,305.87		\$882,170.13	
Contract Time Totals									
Contract Grand Totals				\$715,830.70		\$815,305.87		882,170.13	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 009

Contract ID: 36-0291-131

Primary County: FREMONT

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: BRFN-014-6(44)--39-38	WorkType: BRIDGE REPLACEMENT - CCS
County: GRUNDY	Prj Awd Amt: \$1,285,682.83
Route: IOWA 14	
Location: Wolf Creek 0.8 mi N fo Co Rd D67	



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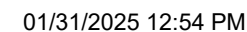
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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



Tabulation of Construction and Material Bids

Page 1 of 8

Primary County: GRUNDY

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

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

Tabulation of Construction and Material Bids

Page 7 of 8

Primary County: GRUNDY

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 010

Contract ID: 38-0146-044

Primary County: GRUNDY

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 011	Contract ID: 42-0201-500	Primary County: HARDIN
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/04/25 60 Working Days		

Project Information:

Project: MB-020-1(500)179--77-42	WorkType: BRIDGE REPAIR
County: HARDIN	Prj Awd Amt: \$267,268.42
Route: U.S. 20	
Location: Iowa River 1.5 mi W of Co Rd S56	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 011**Contract ID:** 42-0201-500**Primary County:** HARDIN**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 08/04/25 60 Working Days

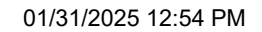
Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$267,268.42	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$269,719.10	100.92%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$272,949.75	102.13%
4	DO140	DORMARK CONSTRUCTION CO.	\$277,551.34	103.85%
5	IO127	IOWA CIVIL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

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 011	Contract ID: 42-0201-500	Primary County: HARDIN
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/04/25 60 Working Days		

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



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0120 2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,375.00000	5,500.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							
Section Totals:			\$113,854.10		\$131,760.90		\$113,854.10
Contract Item Totals			\$277,551.34		\$311,900.07		\$354,154.10
Contract Time Totals							
Contract Grand Totals			\$277,551.34		\$311,900.07		354,154.10

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 011

Contract ID: 42-0201-500

Primary County: HARDIN

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 012	Contract ID: 44-C044-097	Primary County: HENRY
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: HDP-C044(97)--6B-44	WorkType: BRIDGE REPLACEMENT - PPCB
County: HENRY	Prj Awd Amt: \$3,853,596.04
Route: 235TH STREET	
Location: On 235TH ST, Over BIG CREEK, S7 T71 R06	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 012**Contract ID:** 44-C044-097**Primary County:** HENRY**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 4.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 04/06/26 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$3,853,596.05	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$4,160,841.67	107.97%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$4,240,911.75	110.05%
4	PE320	PETERSON CONTRACTORS INC.	\$4,994,674.38	129.61%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 19

Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.100	ACRE	3,700.00000	7,770.00	3,600.00000	7,560.00	3,600.00000	7,560.00
CLEARING AND GRUBBING									
0020	2102-0425070	116.000	TON	32.25000	3,741.00	29.00000	3,364.00	29.00000	3,364.00
SPECIAL BACKFILL									
0030	2102-2625000	3,117.000	CY	14.15000	44,105.55	14.00000	43,638.00	14.00000	43,638.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,925.000	CY	3.25000	6,256.25	3.20000	6,160.00	3.20000	6,160.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	700.000	CY	25.30000	17,710.00	25.00000	17,500.00	25.00000	17,500.00
EXCAVATION, CLASS 10, WASTE									
0060	2104-2710020	9,100.000	CY	3.05000	27,755.00	3.00000	27,300.00	3.00000	27,300.00
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	3,170.000	CY	5.05000	16,008.50	5.00000	15,850.00	5.00000	15,850.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 19

Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	356.000	SY	3.05000	1,085.80	3.00000	1,068.00	3.00000	1,068.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	60.000	CY	58.25000	3,495.00	55.00000	3,300.00	55.00000	3,300.00
MODIFIED SUBBASE									
0100	2121-7425020	60.000	TON	34.50000	2,070.00	34.00000	2,040.00	34.00000	2,040.00
GRANULAR SHOULDERS, TYPE B									
0110	2122-5190008	408.000	SY	80.00000	32,640.00	79.00000	32,232.00	79.00000	32,232.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0120	2123-7450000	4.800	STA	505.50000	2,426.40	500.00000	2,400.00	500.00000	2,400.00
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690210	590.200	SY	216.50000	127,778.30	214.00000	126,302.80	214.00000	126,302.80
BRIDGE APPROACH, TWO LANE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0140 2301-1033100	275.000 SY	118.50000	32,587.50	117.00000	32,175.00	117.00000	32,175.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0150 2401-6745625	(1) LS	155,000.00000	155,000.00	290,000.00000	290,000.00	145,000.00000	145,000.00
REMOVAL OF EXISTING BRIDGE							
0160 2402-2720000	738.000 CY	35.00000	25,830.00	18.00000	13,284.00	19.00000	14,022.00
EXCAVATION, CLASS 20							
0170 2402-2721000	225.000 CY	400.00000	90,000.00	320.00000	72,000.00	1,050.00000	236,250.00
EXCAVATION, CLASS 21							
0180 2402-2722000	313.000 CY	135.00000	42,255.00	320.00000	100,160.00	250.00000	78,250.00
EXCAVATION, CLASS 22							
0190 2402-2723000	5,200.000 CY	3.75000	19,500.00	3.50000	18,200.00	3.50000	18,200.00
EXCAVATION, CLASS 23							
0200 2403-0100010	1,041.100 CY	835.00000	869,318.50	995.00000	1,035,894.50	1,045.00000	1,087,949.50
STRUCTURAL CONCRETE (BRIDGE)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210 2403-1000005	697.000 CY	80.00000	55,760.00	55.00000	38,335.00	70.00000	48,790.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0220 2403-1000010	(1) LS	12,500.00000	12,500.00	7,250.00000	7,250.00	14,000.00000	14,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0230 2404-7775000	10,002.000 LB	1.35000	13,502.70	1.15000	11,502.30	2.00000	20,004.00
REINFORCING STEEL							
0240 2404-7775005	245,963.000 LB	1.45000	356,646.35	1.30000	319,751.90	1.30000	319,751.90
REINFORCING STEEL, EPOXY COATED							
0250 2407-0564345	10.000 EACH	47,500.00000	475,000.00	42,000.00000	420,000.00	40,000.00000	400,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145							
0260 2407-0564350	5.000 EACH	49,500.00000	247,500.00	43,000.00000	215,000.00	41,000.00000	205,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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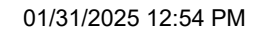
Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0270	2408-7800000	14,409.000	LB	3.75000	54,033.75	4.00000	57,636.00	3.50000	50,431.50
STRUCTURAL STEEL									
0280	2412-0000100	1,835.500	SY	8.25000	15,142.88	5.00000	9,177.50	8.00000	14,684.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0290	2414-6424124	950.900	LF	137.50000	130,748.75	110.00000	104,599.00	125.00000	118,862.50
CONCRETE OPEN RAILING, TL-4									
0300	2417-0225024	2.000	EACH	515.00000	1,030.00	505.00000	1,010.00	505.00000	1,010.00
APRONS, METAL, 24 IN. DIA.									
0310	2417-1040024	138.000	LF	41.00000	5,658.00	40.00000	5,520.00	40.00000	5,520.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0320	2501-0201057	1,500.000	LF	58.50000	87,750.00	66.00000	99,000.00	55.00000	82,500.00
PILES, STEEL, HP 10 X 57									
0330	2501-6335010	300.000	LF	79.00000	23,700.00	50.00000	15,000.00	75.00000	22,500.00
PREBORED HOLES									



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Primary County: HENRY

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0340	2502-8212034	260.000	LF	12.00000	3,120.00	11.00000	2,860.00	11.00000	2,860.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.											
0350	2502-8221305	1.000	EACH	380.00000	380.00	375.00000	375.00	375.00000	375.00		
SUBDRAIN OUTLET, DR-305											
0360	2502-8221306	2.000	EACH	395.00000	790.00	390.00000	780.00	390.00000	780.00		
SUBDRAIN OUTLET, DR-306											
0370	2505-4008120	610.000	LF	9.80000	5,978.00	8.00000	4,880.00	9.00000	5,490.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0380	2505-4008410	4.000	EACH	2,700.00000	10,800.00	2,650.00000	10,600.00	2,650.00000	10,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0390	2505-4021010	4.000	EACH	305.00000	1,220.00	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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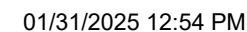
Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0400	2505-4021710	4.000	EACH	2,875.00000	11,500.00	2,840.00000	11,360.00	2,840.00000	11,360.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0410	2507-2638650	65.000	SY	116.50000	7,572.50	115.00000	7,475.00	115.00000	7,475.00
BRIDGE WING ARMORING - EROSION STONE									
0420	2507-3250005	7,650.000	SY	2.10000	16,065.00	2.00000	15,300.00	2.00000	15,300.00
ENGINEERING FABRIC									
0430	2507-6800061	9,970.000	TON	54.00000	538,380.00	53.00000	528,410.00	53.00000	528,410.00
REVETMENT, CLASS E									
0440	2510-6745850	820.600	SY	16.75000	13,745.05	16.00000	13,129.60	15.00000	12,309.00
REMOVAL OF PAVEMENT									
0450	2526-8285000	(1)	LS	7,100.00000	7,100.00	8,500.00000	8,500.00	17,900.00000	17,900.00
CONSTRUCTION SURVEY									
0460	2527-9263209	10.890	STA	318.50000	3,468.47	315.00000	3,430.35	315.00000	3,430.35
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

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Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0470	2528-2518000	2.000	EACH	255.00000	510.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	3,550.00000	3,550.00	5,000.00000	5,000.00	22,625.00000	22,625.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	205,000.00000	205,000.00	375,000.00000	375,000.00	375,000.00000	375,000.00
MOBILIZATION									
0500	2601-2634100	7.800	ACRE	525.00000	4,095.00	525.00000	4,095.00	700.00000	5,460.00
MULCHING									
0510	2601-2636043	3.900	ACRE	865.00000	3,373.50	865.00000	3,373.50	900.00000	3,510.00
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642100	3.900	ACRE	275.00000	1,072.50	275.00000	1,072.50	400.00000	1,560.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0530	2602-0000020	2,940.000	LF	1.65000	4,851.00	1.65000	4,851.00	1.75000	5,145.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0540 2602-0000030	172.000 LF	2.00000	344.00	2.00000	344.00	3.00000	516.00
SILT FENCE FOR DITCH CHECKS							
0550 2602-0000101	3,112.000 LF	0.10000	311.20	0.01000	31.12	0.10000	311.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0560 2602-0000312	845.000 LF	2.68000	2,264.60	2.68000	2,264.60	4.00000	3,380.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 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:			\$3,853,596.05	\$4,160,841.67		\$4,240,911.75	
Contract Item Totals			\$3,853,596.05	\$4,160,841.67		\$4,240,911.75	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Contract Grand Totals

\$3,853,596.05

\$4,160,841.67

4,240,911.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.100	ACRE	17,000.00000	35,700.00				
CLEARING AND GRUBBING									
0020	2102-0425070	116.000	TON	27.75000	3,219.00				
SPECIAL BACKFILL									
0030	2102-2625000	3,117.000	CY	10.00000	31,170.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,925.000	CY	11.00000	21,175.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	700.000	CY	14.00000	9,800.00				
EXCAVATION, CLASS 10, WASTE									
0060	2104-2710020	9,100.000	CY	5.00000	45,500.00				
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	3,170.000	CY	8.00000	25,360.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
				BEAM BRIDGE				Cat Alt Member:	
0080	2113-0001100	356.000	SY	3.10000	1,103.60				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	60.000	CY	57.30000	3,438.00				
MODIFIED SUBBASE									
0100	2121-7425020	60.000	TON	31.00000	1,860.00				
GRANULAR SHOULDERS, TYPE B									
0110	2122-5190008	408.000	SY	133.00000	54,264.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0120	2123-7450000	4.800	STA	200.00000	960.00				
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690210	590.200	SY	180.00000	106,236.00				
BRIDGE APPROACH, TWO LANE									
0140	2301-1033100	275.000	SY	121.00000	33,275.00				
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

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2401-6745625	(1) LS	600,000.00000	600,000.00				
REMOVAL OF EXISTING BRIDGE							
0160 2402-2720000	738.000 CY	27.40000	20,221.20				
EXCAVATION, CLASS 20							
0170 2402-2721000	225.000 CY	35.90000	8,077.50				
EXCAVATION, CLASS 21							
0180 2402-2722000	313.000 CY	170.55000	53,382.15				
EXCAVATION, CLASS 22							
0190 2402-2723000	5,200.000 CY	26.15000	135,980.00				
EXCAVATION, CLASS 23							
0200 2403-0100010	1,041.100 CY	1,200.00000	1,249,320.00				
STRUCTURAL CONCRETE (BRIDGE)							
0210 2403-1000005	697.000 CY	100.00000	69,700.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2403-1000010	(1) LS	15,000.00000	15,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0230 2404-7775000	10,002.000 LB	1.30000	13,002.60				
REINFORCING STEEL							
0240 2404-7775005	245,963.000 LB	1.80000	442,733.40				
REINFORCING STEEL, EPOXY COATED							
0250 2407-0564345	10.000 EACH	43,827.50000	438,275.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145							
0260 2407-0564350	5.000 EACH	45,382.50000	226,912.50				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150							
0270 2408-7800000	14,409.000 LB	4.15000	59,797.35				
STRUCTURAL STEEL							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0280	2412-0000100	1,835.500	SY	4.30000	7,892.65						
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK											
0290	2414-6424124	950.900	LF	82.95000	78,877.16						
CONCRETE OPEN RAILING, TL-4											
0300	2417-0225024	2.000	EACH	440.00000	880.00						
APRONS, METAL, 24 IN. DIA.											
0310	2417-1040024	138.000	LF	67.20000	9,273.60						
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											
0320	2501-0201057	1,500.000	LF	43.80000	65,700.00						
PILES, STEEL, HP 10 X 57											
0330	2501-6335010	300.000	LF	55.75000	16,725.00						
PREBORED HOLES											
0340	2502-8212034	260.000	LF	20.00000	5,200.00						
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0350	2502-8221305	1.000	EACH	300.00000	300.00						
SUBDRAIN OUTLET, DR-305											
0360	2502-8221306	2.000	EACH	400.00000	800.00						
SUBDRAIN OUTLET, DR-306											
0370	2505-4008120	610.000	LF	14.65000	8,936.50						
REMOVAL OF STEEL BEAM GUARDRAIL											
0380	2505-4008410	4.000	EACH	2,650.00000	10,600.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0390	2505-4021010	4.000	EACH	300.00000	1,200.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0400	2505-4021710	4.000	EACH	2,840.00000	11,360.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0410	2507-2638650	65.000	SY	222.55000	14,465.75						
BRIDGE WING ARMORING - EROSION STONE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2507-3250005	7,650.000	SY	1.50000	11,475.00				
ENGINEERING FABRIC									
0430	2507-6800061	9,970.000	TON	55.00000	548,350.00				
REVETMENT, CLASS E									
0440	2510-6745850	820.600	SY	12.00000	9,847.20				
REMOVAL OF PAVEMENT									
0450	2526-8285000	(1)	LS	18,000.00000	18,000.00				
CONSTRUCTION SURVEY									
0460	2527-9263209	10.890	STA	250.00000	2,722.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-2518000	2.000	EACH	275.00000	550.00				
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0490 2533-4980005	(1) LS	435,225.00000	435,225.00				
MOBILIZATION							
0500 2601-2634100	7.800 ACRE	525.00000	4,095.00				
MULCHING							
0510 2601-2636043	3.900 ACRE	865.00000	3,373.50				
SEEDING AND FERTILIZING (RURAL)							
0520 2601-2642100	3.900 ACRE	275.00000	1,072.50				
STABILIZING CROP - SEEDING AND FERTILIZING							
0530 2602-0000020	2,940.000 LF	1.65000	4,851.00				
SILT FENCE							
0540 2602-0000030	172.000 LF	2.00000	344.00				
SILT FENCE FOR DITCH CHECKS							
0550 2602-0000101	3,112.000 LF	0.01000	31.12				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 44-C044-097

Primary County: HENRY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 444'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0560	2602-0000312	845.000	LF	2.68000	2,264.60						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 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											
Section Totals:				\$4,994,674.38							
Contract Item Totals				\$4,994,674.38							
Contract Time Totals											
Contract Grand Totals				\$4,994,674.38							

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 013	Contract ID: 45-C045-098	Primary County: HOWARD
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ICON CONSTRUCTORS, LLC.	
Contract Period: Start Date: 08/05/25 60 Working Days		

Project Information:

Project: BROS-C045(98)--8J-45	WorkType: BRIDGE REPLACEMENT - CCS
County: HOWARD	Prj Awd Amt: \$539,845.64
Route: 25TH STREET	
Location: On 25th St, Over Staff Creek, S13 T100 R14	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 013**Contract ID:** 45-C045-098**Primary County:** HOWARD**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** ICON CONSTRUCTORS, LLC.**Contract Period:** Start Date: 08/05/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IC051	ICON CONSTRUCTORS, LLC.	\$539,845.64	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	MI900	MINNOWA CONSTRUCTION, INC.	\$559,119.76	103.57%
3	PE320	PETERSON CONTRACTORS INC.	\$575,904.63	106.68%
4	BR160	BRENNAN CONSTRUCTION CO.	\$610,746.35	113.13%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 013

Contract ID: 45-C045-098

Primary County: HOWARD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION,INC.		(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				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:	
								Cat Alt Member:	
0010	2102-2625000	502.220	CY	25.00000	12,555.50	11.50000	5,775.53	30.00000	15,066.60
EMBANKMENT-IN-PLACE									
0020	2104-2710020	68.000	CY	35.00000	2,380.00	5.50000	374.00	27.50000	1,870.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2402-2720000	69.000	CY	35.00000	2,415.00	30.00000	2,070.00	27.25000	1,880.25
EXCAVATION, CLASS 20									
0040	2403-0100010	196.300	CY	1,100.00000	215,930.00	1,200.00000	235,560.00	1,250.00000	245,375.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	51,367.000	LB	1.50000	77,050.50	1.25000	64,208.75	1.84000	94,515.28
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	202.000	LF	150.00000	30,300.00	125.00000	25,250.00	133.50000	26,967.00
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	625.000	LF	60.00000	37,500.00	50.00000	31,250.00	44.00000	27,500.00
PILES, STEEL, HP 10 X 42 5 @ 60 FT, 5 @ 65 FT									
0080	2501-0201253	1,200.000	LF	65.00000	78,000.00	55.00000	66,000.00	49.50000	59,400.00
PILES, STEEL, HP 12 X 53 16 @ 75 ft									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 013

Contract ID: 45-C045-098

Primary County: HOWARD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) ICON CONSTRUCTORS, LLC.		(2) MINNOWA CONSTRUCTION,INC.		(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				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0090	2501-5475053	256.000	LF	150.00000	38,400.00	55.00000	14,080.00	124.75000	31,936.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) 16 @ 16 ft											
0100	2507-6800061	246.840	TON	46.00000	11,354.64	47.00000	11,601.48	37.50000	9,256.50		
REVTMENT, CLASS E											
0110	2528-2518000	2.000	EACH	500.00000	1,000.00	150.00000	300.00	405.00000	810.00		
SAFETY CLOSURE											
0120	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,410.00000	2,410.00	4,600.00000	4,600.00		
TRAFFIC CONTROL											
0130	2533-4980005	(1)	LS	28,000.00000	28,000.00	100,000.00000	100,000.00	56,300.00000	56,300.00		
MOBILIZATION											
0140	2602-0000362	80.000	LF	12.00000	960.00	3.00000	240.00	5.35000	428.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$539,845.64		\$559,119.76		\$575,904.63		
Contract Item Totals					\$539,845.64		\$559,119.76		\$575,904.63		
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 45-C045-098

Primary County: HOWARD

Letting Date: December 17, 2024

Contract Grand Totals

\$539,845.64

\$559,119.76

575,904.63

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 45-C045-098

Primary County: HOWARD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) BRENNAN CONSTRUCTION CO.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	502.220	CY	35.00000	17,577.70						
EMBANKMENT-IN-PLACE											
0020	2104-2710020	68.000	CY	10.00000	680.00						
EXCAVATION, CLASS 10, CHANNEL											
0030	2402-2720000	69.000	CY	35.00000	2,415.00						
EXCAVATION, CLASS 20											
0040	2403-0100010	196.300	CY	1,090.00000	213,967.00						
STRUCTURAL CONCRETE (BRIDGE)											
0050	2404-7775005	51,367.000	LB	1.55000	79,618.85						
REINFORCING STEEL, EPOXY COATED											
0060	2414-6424124	202.000	LF	100.00000	20,200.00						
CONCRETE OPEN RAILING, TL-4											
0070	2501-0201042	625.000	LF	80.00000	50,000.00						
PILES, STEEL, HP 10 X 42 5 @ 60 FT, 5 @ 65 FT											
0080	2501-0201253	1,200.000	LF	85.00000	102,000.00						
PILES, STEEL, HP 12 X 53 16 @ 75 ft											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 013

Contract ID: 45-C045-098

Primary County: HOWARD

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) BRENNAN CONSTRUCTION CO.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0090	2501-5475053	256.000	LF	135.00000	34,560.00						
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) 16 @ 16 ft											
0100	2507-6800061	246.840	TON	45.00000	11,107.80						
REVETMENT, CLASS E											
0110	2528-2518000	2.000	EACH	150.00000	300.00						
SAFETY CLOSURE											
0120	2528-8445110	(1)	LS	2,200.00000	2,200.00						
TRAFFIC CONTROL											
0130	2533-4980005	(1)	LS	75,000.00000	75,000.00						
MOBILIZATION											
0140	2602-0000362	80.000	LF	14.00000	1,120.00						
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$610,746.35							
Contract Item Totals				\$610,746.35							
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 013

Contract ID: 45-C045-098

Primary County: HOWARD

Letting Date: December 17, 2024

Contract Grand Totals

\$610,746.35

() 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: 48-99	Primary County: IOWA
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/21/25 70 Working Days		

Project Information:

Project: LFM-99--7X-48	WorkType: BRIDGE REPLACEMENT - CCS
County: IOWA	Prj Awd Amt: \$495,876.25
Route: V44	
Location: On V44, Over LITTLE BEAR CREEK, S27 T80 R12	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 014**Contract ID:** 48-99**Primary County:** IOWA**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**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.	\$495,876.25	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$592,588.90	119.50%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$613,925.75	123.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 014

Contract ID: 48-99

Primary County: IOWA

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, 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 80'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	11,325.25000	4,530.10	6,500.00000	2,600.00	15,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	725.000	CY	9.40000	6,815.00	9.00000	6,525.00	7.75000	5,618.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	910.000	CY	10.65000	9,691.50	10.00000	9,100.00	7.75000	7,052.50
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	150.000	TON	36.45000	5,467.50	30.00000	4,500.00	32.50000	4,875.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	40,500.00000	40,500.00	25,000.00000	25,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	85.000	CY	59.35000	5,044.75	35.00000	2,975.00	50.00000	4,250.00
EXCAVATION, CLASS 20									
0070	2403-0100010	181.100	CY	800.00000	144,880.00	1,150.00000	208,265.00	1,000.00000	181,100.00
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 014

Contract ID: 48-99

Primary County: IOWA

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, 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 80'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	46,636.000	LB	1.25000	58,295.00	1.50000	69,954.00	2.00000	93,272.00
REINFORCING STEEL									
0090	2414-6424124	182.900	LF	83.00000	15,180.70	136.00000	24,874.40	100.00000	18,290.00
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	2,090.000	LF	37.00000	77,330.00	55.00000	114,950.00	45.00000	94,050.00
PILES, STEEL, HP 10 X 42									
0110	2501-5478042	224.000	LF	95.80000	21,459.20	127.50000	28,560.00	185.00000	41,440.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0120	2507-3250005	1,030.000	SY	5.30000	5,459.00	2.00000	2,060.00	3.75000	3,862.50
ENGINEERING FABRIC									
0130	2507-6800061	670.000	TON	56.40000	37,788.00	54.00000	36,180.00	45.50000	30,485.00
REVTMENT, CLASS E									
0140	2524-9100030	4.000	EACH	325.00000	1,300.00	140.00000	560.00	140.00000	560.00
OBJECT MARKER, TYPE 3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 014

Contract ID: 48-99

Primary County: IOWA

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, 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 80'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	4,300.00000	4,300.00	3,000.00000	3,000.00	3,600.00000	3,600.00
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	5,750.00000	5,750.00	2,200.00000	2,200.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	49,300.00000	49,300.00	48,500.00000	48,500.00	95,000.00000	95,000.00
MOBILIZATION									
0190	2602-0000020	305.000	LF	2.50000	762.50	2.50000	762.50	2.00000	610.00
SILT FENCE									
0200	2602-0000030	240.000	LF	2.50000	600.00	2.50000	600.00	2.25000	540.00
SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	240.000	LF	0.20000	48.00	0.20000	48.00	0.50000	120.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 014

Contract ID: 48-99

Primary County: IOWA

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, 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 80'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	250.000	LF	4.50000	1,125.00	4.50000	1,125.00	3.00000		750.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$495,876.25		\$592,588.90				\$613,925.75	
Contract Item Totals				\$495,876.25		\$592,588.90				\$613,925.75	
Contract Time Totals											
Contract Grand Totals				\$495,876.25		\$592,588.90				613,925.75	

() 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: 52-0807-151	Primary County: JOHNSON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 06/09/25 35 Working Days		

Project Information:

Project: IMN-080-7(151)245--0E-52	WorkType: BRIDGE DECK OVERLAY
County: JOHNSON	Prj Awd Amt: \$273,907.39
Route: I-80	
Location: Prairie du Chien Rd NE 1.3 mi W of IA 1	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 015**Contract ID:** 52-0807-151**Primary County:** JOHNSON**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 06/09/25 35 Working Days

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0622; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0100	2413-0698067	601.700	SY	110.00000	66,187.00	125.00000	75,212.50	100.00000	60,170.00
DECK OVERLAY (CLASS HPC-O PCC)									
0110	2413-1000005	601.700	SY	3.00000	1,805.10	2.50000	1,504.25	3.00000	1,805.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$69,492.10	\$78,216.75		\$64,975.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0622; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2403-1000010	(1)	LS	3,500.00000	3,500.00	500.00000	500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0100	2413-0698067	601.700	SY	160.00000	96,272.00	107.00000	64,381.90	155.00000	93,263.50
DECK OVERLAY (CLASS HPC-O PCC)									
0110	2413-1000005	601.700	SY	3.00000	1,805.10	4.00000	2,406.80	5.00000	3,008.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$101,577.10	\$67,288.70		\$103,772.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 015

Contract ID: 52-0807-151

Primary County: JOHNSON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

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

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Contract Period: Start Date: 06/23/25 85 Working Days

Project Information:

Project: HDP-C056(118)--6B-56

WorkType: BRIDGE REPLACEMENT - CCS

County: LEE

Prj Awd Amt: \$1,168,254.55

Route: X32

Location: On X 32, Over Lost Creek, from 165th St N approx. 0.4 miles; S4 T68 R04



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 016**Contract ID: 56-C056-118****Primary County: LEE****Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal: 4.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 06/23/25 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,168,254.55	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	CU081	CUNNINGHAM-REIS, LLC	\$1,338,293.05	114.55%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	6,000.00000	3,000.00	6,000.00000	3,000.00		
CLEARING AND GRUBBING									
0020	2101-0850002	51.900	UNIT	55.00000	2,854.50	55.00000	2,854.50		
CLEARING AND GRUBBING									
0030	2102-2710070	145.000	CY	15.00000	2,175.00	15.00000	2,175.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,200.000	CY	7.75000	9,300.00	7.75000	9,300.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	925.000	CY	8.00000	7,400.00	8.00000	7,400.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	154.000	TON	27.00000	4,158.00	27.00000	4,158.00		
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	5.000	STA	575.00000	2,875.00	575.00000	2,875.00		
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:				Cat Alt Member:	
0080	2301-0690210	411.400	SY	225.00000	92,565.00	325.00000	133,705.00		
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	69,500.00000	69,500.00	80,000.00000	80,000.00		
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	134.000	CY	31.00000	4,154.00	70.00000	9,380.00		
EXCAVATION, CLASS 20									
0110	2403-0100010	413.600	CY	969.00000	400,778.40	1,100.00000	454,960.00		
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	94,860.000	LB	1.45000	137,547.00	1.60000	151,776.00		
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	322.000	LF	109.00000	35,098.00	120.00000	38,640.00		
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201042	550.000	LF	64.00000	35,200.00	50.00000	27,500.00		
PILES, STEEL, HP 10 X 42 5 @ 50', 5 @ 60'									
0150	2501-0201253	1,380.000	LF	73.00000	100,740.00	60.00000	82,800.00		
PILES, STEEL, HP 12 X 53 12 @ 50', 12 @ 60'									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:				Cat Alt Member:	
0160	2501-5478053	576.000	LF	118.00000	67,968.00	180.00000	103,680.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 24 @ 24'									
0170	2501-6335010	100.000	LF	108.00000	10,800.00	150.00000	15,000.00		
PREBORED HOLES 10 @ 10'									
0180	2505-4008120	528.000	LF	9.50000	5,016.00	10.00000	5,280.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021710	4.000	EACH	2,875.00000	11,500.00	2,875.00000	11,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0220	2507-3250005	1,600.000	SY	2.00000	3,200.00	2.00000	3,200.00		
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2507-6800061	1,125.000	TON	45.00000	50,625.00	45.00000	50,625.00		
REVETMENT, CLASS E									
0240	2510-6745850	344.200	SY	22.00000	7,572.40	11.50000	3,958.30		
REMOVAL OF PAVEMENT									
0250	2526-8285000	(1)	LS	4,700.00000	4,700.00	6,500.00000	6,500.00		
CONSTRUCTION SURVEY									
0260	2527-9263209	6.480	STA	350.00000	2,268.00	350.00000	2,268.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00		
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	72,500.00000	72,500.00	100,000.00000	100,000.00		
MOBILIZATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300	2601-2634100	2.400	ACRE	600.00000	1,440.00	1,000.00000	2,400.00				
MULCHING											
0310	2601-2636043	1.200	ACRE	1,000.00000	1,200.00	1,100.00000	1,320.00				
SEEDING AND FERTILIZING (RURAL)											
0320	2601-2642100	1.200	ACRE	325.00000	390.00	250.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING											
0330	2602-0000020	795.000	LF	1.85000	1,470.75	2.00000	1,590.00				
SILT FENCE											
0340	2602-0000101	795.000	LF	0.10000	79.50	0.10000	79.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0350	2602-0000312	445.000	LF	4.00000	1,780.00	3.75000	1,668.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0360	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 016

Contract ID: 56-C056-118

Primary County: LEE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0370	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,168,254.55		\$1,338,293.05			
Contract Item Totals				\$1,168,254.55		\$1,338,293.05			
Contract Time Totals									
Contract Grand Totals				\$1,168,254.55		\$1,338,293.05			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: BRFN-013-1(69)--39-57**WorkType:** BRIDGE DECK OVERLAY**County:** LINN**Prj Awd Amt:** \$972,036.45**Route:** IOWA 13**Location:** Wapsipinicon River in Central City**Project:** BRFN-100-1(125)--39-57**WorkType:** BRIDGE DECK OVERLAY**County:** LINN**Prj Awd Amt:** \$779,618.85**Route:** IOWA 100**Location:** Center Point Rd 0.2 mi E of I-380



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 32

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 32

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0225; A 525'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
		BRFN-013-1(69)--39-57 -							
0080	2510-6745640	2,588.700	SY	20.00000	51,774.00	15.00000	38,830.50	4.50000	11,649.15
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	70,000.00000	70,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
MOBILIZATION									
Section Totals:				\$518,820.00		\$519,629.50		\$483,131.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (069				Cat Alt Set: AA		Cat Alt Member: 1	
0100 2413-0698066	2,588.700 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (069						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2403-1000010	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	2,588.700	SY	60.00000	155,322.00	78.00000	201,918.60	120.00000	310,644.00
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	2,588.700	SY	2.50000	6,471.75	4.00000	10,354.80	4.00000	10,354.80
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$163,293.75	\$212,773.40		\$328,498.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57						Cat Alt Set:		Cat Alt Member:	
0140	2102-0425070	469.000	TON	33.00000	15,477.00	33.00000	15,477.00	34.00000	15,946.00
SPECIAL BACKFILL									
0150	2102-2625000	113.500	CY	30.00000	3,405.00	30.00000	3,405.00	31.00000	3,518.50
EMBANKMENT-IN-PLACE									
0160	2102-2713090	363.900	CY	36.00000	13,100.40	36.00000	13,100.40	37.00000	13,464.30
EXCAVATION, CLASS 13, WASTE									
0170	2122-5500090	1,342.600	SY	84.00000	112,778.40	84.00000	112,778.40	86.00000	115,463.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2123-7450000	13.440	STA	300.00000	4,032.00	300.00000	4,032.00	310.00000	4,166.40
SHOULDER CONSTRUCTION, EARTH									
0190	2412-0000100	2,415.700	SY	4.85000	11,716.15	5.00000	12,078.50	5.50000	13,286.35
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2505-4008120	466.000	LF	10.00000	4,660.00	15.00000	6,990.00	7.00000	3,262.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

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Primary County: LINN

Letting Date: December 17, 2024

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

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Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-013-1(69)--39-57				Cat Alt Set:		Cat Alt Member:	
0350 2555-0000010	(1) LS	2,400.00000	2,400.00	100.00000	100.00	1,650.00000	1,650.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0360 2602-0000312	2,130.000 LF	3.60000	7,668.00	2.00000	4,260.00	3.75000	7,987.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0370 2602-0000351	2,130.000 LF	0.25000	532.50	0.10000	213.00	0.30000	639.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$289,922.70	\$294,087.55		\$294,091.50	

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DESIGN NO. 0125; A 163'-10 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0380	2401-6750001	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
REMOVALS, AS PER PLAN									
0390	2403-0100000	0.700	CY	12,000.00000	8,400.00	8,000.00000	5,600.00	11,400.00000	7,980.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0400	2404-7775005	164.000	LB	3.00000	492.00	4.00000	656.00	8.00000	1,312.00
REINFORCING STEEL, EPOXY COATED									
0410	2413-0698074	25.100	SY	335.00000	8,408.50	600.00000	15,060.00	568.00000	14,256.80
DECK REPAIR, CLASS A									
0420	2413-0698075	177.800	SY	700.00000	124,460.00	1,250.00000	222,250.00	917.00000	163,042.60
DECK REPAIR, CLASS B									
0430	2499-0800000	168.000	LF	415.00000	69,720.00	350.00000	58,800.00	382.00000	64,176.00
PAVING NOTCH REPLACEMENT									
0440	2533-4980005	(1)	LS	70,000.00000	70,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
MOBILIZATION									
Section Totals:				\$285,480.50		\$359,866.00		\$318,767.40	



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Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0125; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (100				Cat Alt Set: BB		Cat Alt Member: 1	
0450 2413-0698066	1,520.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0490	2214-5145150	1,111.400	SY	29.00000	32,230.60	29.00000	32,230.60	6.00000	6,668.40
PAVEMENT SCARIFICATION									
0500	2301-0685550	301.500	SY	345.00000	104,017.50	375.00000	113,062.50	267.00000	80,500.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0510	2303-0101000	1,111.400	SY	40.00000	44,456.00	40.00000	44,456.00	41.00000	45,567.40
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0520	2412-0000100	1,666.400	SY	7.50000	12,498.00	8.00000	13,331.20	9.00000	14,997.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0530	2435-0251100	1.000	EACH	12,000.00000	12,000.00	7,800.00000	7,800.00	13,000.00000	13,000.00
INTAKE, SW-511									
0540	2503-0500401	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	5,100.00000	10,200.00
BRIDGE END DRAIN, DR-401									
0550	2505-4008120	358.000	LF	10.00000	3,580.00	12.00000	4,296.00	9.00000	3,222.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0560	2505-4008300	175.000	LF	24.00000	4,200.00	24.00000	4,200.00	24.00000	4,200.00
STEEL BEAM GUARDRAIL									
0570	2505-4008410	2.000	EACH	2,550.00000	5,100.00	2,600.00000	5,200.00	4,100.00000	8,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0580	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	410.00000	820.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0590	2505-4021720	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	4,100.00000	8,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0600	2510-6745850	314.200	SY	30.00000	9,426.00	30.00000	9,426.00	36.00000	11,311.20
REMOVAL OF PAVEMENT									
0610	2512-1725206	57.000	LF	130.00000	7,410.00	100.00000	5,700.00	113.00000	6,441.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0620	2527-9263137	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	128.00000	1,024.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263181	45.790	STA	50.00000	2,289.50	50.00000	2,289.50	51.00000	2,335.29
PAVEMENT MARKINGS REMOVED									
0640	2527-9263190	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	128.00000	1,024.00
SYMBOLS AND LEGENDS REMOVED									
0650	2527-9263209	51.110	STA	50.00000	2,555.50	50.00000	2,555.50	51.00000	2,606.61
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263231	72.090	STA	225.00000	16,220.25	225.00000	16,220.25	229.00000	16,508.61
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0670	2528-8400048	1,600.000	LF	10.00000	16,000.00	10.00000	16,000.00	10.25000	16,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8445110	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0690	2528-9290050	200.000	CDAY	75.00000	15,000.00	75.00000	15,000.00	77.00000	15,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0008 ROADWAY ITEMS - BRFN-100-1(125)--39-57						Cat Alt Set:		Cat Alt Member:	
0700	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,120.00000	4,480.00
TEMP CRASH CUSHION									
0710	2555-0000010	(1)	LS	1,000.00000	1,000.00	100.00000	100.00	1,650.00000	1,650.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0720	2601-2643110	2.300	MGAL	75.00000	172.50	75.00000	172.50	75.00000	172.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0730	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
0740	2602-0000312	1,450.000	LF	3.60000	5,220.00	2.00000	2,900.00	3.75000	5,437.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0750	2602-0000351	1,450.000	LF	0.25000	362.50	0.10000	145.00	0.30000	435.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$321,638.35		\$330,485.05		\$302,601.61	
Contract Item Totals				\$1,751,655.30		\$1,843,501.50		\$1,929,151.01	



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Call Order: 017

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Primary County: LINN

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Contract Time Totals

Contract Grand Totals

\$1,751,655.30

\$1,843,501.50

1,929,151.01

() indicates item is bid as Lump Sum

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Primary County: LINN

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

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



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Line No / Item Number Item Description		(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (069							
				Cat Alt Set: AA		Cat Alt Member: 1	
0100 2413-0698066	2,588.700 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 29 of 32

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-1001-125

Primary County: LINN

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$2,018,323.40

\$2,037,644.08

2,078,531.79

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

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

Project Information:

Project: BRFN-018-1(97)--39-60

WorkType: BRIDGE DECK OVERLAY

County: LYON

Prj Awd Amt: \$1,672,176.08

Route: U.S. 18

Location: Big Sioux River at the South Dakota State Line



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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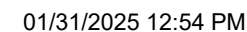
Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

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Contract ID: 60-0181-097

Primary County: LYON

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

0180	2533-4980005	(1)	LS	160,000.00000	160,000.00	240,000.00000	240,000.00
MOBILIZATION							
Section Totals:					\$846,849.00		\$1,152,084.60

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003		DESIGN NO. 0125; ALTERNATE ‘AA’ OPTION 1: CLASS HPC-O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN					Cat Alt Set: AA		Cat Alt Member: 1
0530	2403-1000010	(1)	LS			10,000.00000	10,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0540	2413-0698067	2,835.600	SY			185.00000	524,586.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0550	2413-1000005	2,835.600	SY			25.00000	70,890.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:							\$605,476.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 60-0181-097

Primary County: LYON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: BRFN-005-3(69)--39-63	WorkType: BRIDGE AND APPROACHES - PPCB
County: MARION	Prj Awd Amt: \$1,454,824.16
Route: IOWA 5	
Location: Walnut Creek 0.9 mi N of Co Rd G76	



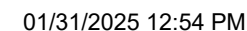
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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



Tabulation of Construction and Material Bids

Page 1 of 11

Contract ID: 63-0053-069

Primary County: MARION

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				DESIGN NO. 0125; REPAIRS TO A 100'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	925.000	CY	9.15000	8,463.75	15.00000	13,875.00				
EXCAVATION, CLASS 10, CHANNEL											
0020	2401-6745625	(1)	LS	56,500.00000	56,500.00	50,000.00000	50,000.00				
REMOVAL OF EXISTING BRIDGE											
0030	2402-2720000	211.200	CY	40.00000	8,448.00	25.00000	5,280.00				
EXCAVATION, CLASS 20											
0040	2403-0100010	221.300	CY	1,105.00000	244,536.50	1,425.00000	315,352.50				
STRUCTURAL CONCRETE (BRIDGE)											
0050	2404-7775000	219.000	LB	6.00000	1,314.00	6.00000	1,314.00				
REINFORCING STEEL											
0060	2404-7775005	52,392.000	LB	1.70000	89,066.40	1.50000	78,588.00				
REINFORCING STEEL, EPOXY COATED											
0070	2404-7775009	2,579.000	LB	5.30000	13,668.70	3.75000	9,671.25				
REINFORCING STEEL, STAINLESS STEEL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 63-0053-069

Primary County: MARION

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$1,454,824.16

\$1,575,989.92

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: BRFN-034-2(68)--39-69	WorkType: BRIDGE DECK OVERLAY
County: MONTGOMERY	Prj Awd Amt: \$612,371.45
Route: U.S. 34	
Location: Tarkio River 0.7 mi W of Co Rd M63	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

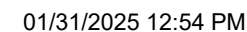
Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

Page 2 of 7

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0060	2413-0698066	423.800	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS						Cat Alt Set: AA		Cat Alt Member: 2	
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0070	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	423.800	SY	225.00000	95,355.00	205.00000	86,879.00	275.00000	116,545.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	423.800	SY	2.50000	1,059.50	3.00000	1,271.40	5.00000	2,119.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$97,914.50	\$89,650.40		\$123,664.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2503-0500402	2.000	EACH	4,000.00000	8,000.00	5,000.00000	10,000.00	7,000.00000	14,000.00
BRIDGE END DRAIN, DR-402									
0180	2505-6765006	513.000	LF	20.00000	10,260.00	40.00000	20,520.00	50.00000	25,650.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	1,085.700	SY	25.00000	27,142.50	50.00000	54,285.00	45.00000	48,856.50
REMOVAL OF PAVEMENT									
0200	2527-9263209	4.110	STA	1,200.00000	4,932.00	1,200.00000	4,932.00	1,320.00000	5,425.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263231	7.610	STA	200.00000	1,522.00	200.00000	1,522.00	220.00000	1,674.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0220	2528-8400048	825.000	LF	10.00000	8,250.00	10.00000	8,250.00	11.00000	9,075.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	7,200.00000	7,200.00	7,200.00000	7,200.00	7,920.00000	7,920.00
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0240	2528-8445110	(1)	LS	4,550.00000	4,550.00	4,550.00000	4,550.00	5,005.00000	5,005.00
TRAFFIC CONTROL									
0250	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0260	2548-0000100	9.260	STA	300.00000	2,778.00	300.00000	2,778.00	650.00000	6,019.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	10.200	GAL	150.00000	1,530.00	10.00000	102.00	0.01000	0.10
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0280	2551-0000110	4.000	EACH	800.00000	3,200.00	800.00000	3,200.00	880.00000	3,520.00
TEMP CRASH CUSHION									
0290	2602-0000312	2,070.000	LF	3.00000	6,210.00	3.00000	6,210.00	4.00000	8,280.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000351	2,070.000	LF	1.00000	2,070.00	1.00000	2,070.00	1.50000	3,105.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 020

Contract ID: 69-0342-068

Primary County: MONTGOMERY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$370,622.95		\$463,996.13		\$471,225.50
Contract Item Totals			\$612,371.45		\$726,453.53		\$778,713.00
Contract Time Totals							
Contract Grand Totals			\$612,371.45		\$726,453.53		778,713.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Contract Grand Totals

\$154,627.92

\$177,696.75

183,877.88

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 77-0801-512

Primary County: POLK

Letting Date: December 17, 2024

Contract Grand Totals

\$224,337.84

\$499,911.10

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Contract Period: Start Date: 10/06/25 15 Working Days

Project Information:

Project: MBIN-080-1(513)142--0M-77

WorkType: BRIDGE REPAIR

County: POLK

Prj Awd Amt: \$265,077.12

Route: I-80

Location: At E US 65 Interchange (EB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 022**Contract ID:** 77-0801-513**Primary County:** POLK**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$265,077.12	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$276,121.71	104.17%
3	MI919	MINTURN, INC.	\$304,664.60	114.93%
4	CR120	CRAMER AND ASSOC., INC.	\$349,083.67	131.69%
5	MY023	MYERS & SONS CONSTRUCTION LLC	\$604,755.70	228.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 1625; Repairs to a 312'-0 x 73'-4 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2533-4980005	(1) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	30,000.00000	30,000.00
MOBILIZATION							
0020 2599-9999018	210.700 SY	1,028.17000	216,635.42	1,050.00000	221,235.00	1,155.00000	243,358.50
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)							
Section Totals:		\$230,635.42		\$235,235.00		\$273,358.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 022**Contract ID:** 77-0801-513**Primary County:** POLK**Letting Date:** December 17, 2024**Contract Grand Totals****\$265,077.12****\$276,121.71****304,664.60**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 022

Contract ID: 77-0801-513

Primary County: POLK

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 022**Contract ID:** 77-0801-513**Primary County:** POLK**Letting Date:** December 17, 2024**Contract Grand Totals****\$349,083.67****\$604,755.70**

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: BRFN-020-1(186)--39-97	WorkType: BRIDGE DECK OVERLAY
County: WOODBURY	Prj Awd Amt: \$597,409.50
Route: U.S. 20	
Location: Proposed Rd 0.5 mi W of IA 12 (EB/WB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

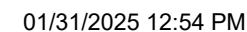
Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

Page 2 of 8

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 023

Contract ID: 97-0201-186

Primary County: WOODBURY

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 024

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

Letting Status: AWARDED

Contract Period: Start Date: 05/19/25 100 Working Days

Contract ID: 97-7057-714

Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY

DBE Goal: 3.0%

Project Information:

Project: BROS-7057(714)--8J-97

WorkType: BRIDGE REPLACEMENT - PPCB

County: WOODBURY

Prj Awd Amt: \$871,718.20

Route: W STREET

Location: In the city of Sioux City, On W ST, Over DRAINAGE, S6 T89 R47



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 024**Contract ID:** 97-7057-714**Primary County:** WOODBURY**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** DIXON CONSTR. CO.**Contract Period:** Start Date: 05/19/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$871,718.20	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,035,397.38	118.78%
3	CH320	CHRISTENSEN BROS., INC.	\$1,042,469.90	119.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 024

Contract ID: 97-7057-714

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., 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 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	15,000.00000	4,500.00	60,000.00000	18,000.00	10,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	393.000	CY	25.00000	9,825.00	24.00000	9,432.00	32.00000	12,576.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	409.000	CY	10.00000	4,090.00	20.00000	8,180.00	8.25000	3,374.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	123.000	CY	10.00000	1,230.00	20.00000	2,460.00	23.00000	2,829.00
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	378.800	CY	5.00000	1,894.00	20.00000	7,576.00	15.00000	5,682.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	186.500	CY	10.00000	1,865.00	18.75000	3,496.88	6.00000	1,119.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2301-0685550	147.400	SY	320.00000	47,168.00	320.00000	47,168.00	300.00000	44,220.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 024

Contract ID: 97-7057-714

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., 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 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	22.000	TON	70.00000	1,540.00	84.00000	1,848.00	50.00000	1,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745625	(1)	LS	52,000.00000	52,000.00	75,000.00000	75,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	219.800	CY	30.00000	6,594.00	60.00000	13,188.00	30.00000	6,594.00
EXCAVATION, CLASS 20									
0110	2403-0100010	192.200	CY	700.00000	134,540.00	925.00000	177,785.00	1,250.00000	240,250.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	50,569.000	LB	2.00000	101,138.00	2.00000	101,138.00	1.50000	75,853.50
REINFORCING STEEL, EPOXY COATED									
0130	2407-0551510	5.000	EACH	30,000.00000	150,000.00	35,000.00000	175,000.00	27,500.00000	137,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									
0140	2408-7800000	1,212.000	LB	7.00000	8,484.00	6.00000	7,272.00	6.00000	7,272.00
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 024

Contract ID: 97-7057-714

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., 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 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2412-0000100	342.200	SY	7.00000	2,395.40	26.00000	8,897.20	17.00000	5,817.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2414-6424124	274.000	LF	100.00000	27,400.00	95.00000	26,030.00	150.00000	41,100.00
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040015	40.000	LF	70.00000	2,800.00	67.50000	2,700.00	150.00000	6,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0180	2501-0201057	1,705.000	LF	57.00000	97,185.00	67.00000	114,235.00	60.00000	102,300.00
PILES, STEEL, HP 10 X 57									
0190	2505-4008300	25.000	LF	30.00000	750.00	27.00000	675.00	25.00000	625.00
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	2,500.00000	10,000.00	2,140.00000	8,560.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 024

Contract ID: 97-7057-714

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., 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 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021010	4.000	EACH	400.00000	1,600.00	321.00000	1,284.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021722	4.000	EACH	3,500.00000	14,000.00	3,210.00000	12,840.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2507-2638660	25.100	SY	100.00000	2,510.00	70.00000	1,757.00	100.00000	2,510.00
BRIDGE WING ARMORING - MACADAM STONE									
0240	2507-3250005	575.500	SY	3.00000	1,726.50	6.00000	3,453.00	3.50000	2,014.25
ENGINEERING FABRIC									
0250	2507-6800061	409.400	TON	72.00000	29,476.80	72.00000	29,476.80	70.00000	28,658.00
REVETMENT, CLASS E									
0260	2507-6875002	233.000	CY	30.00000	6,990.00	50.00000	11,650.00	40.00000	9,320.00
REVETMENT, REMOVE AND REPLACE									
0270	2507-8029000	15.400	TON	30.00000	462.00	70.00000	1,078.00	70.00000	1,078.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 024

Contract ID: 97-7057-714

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., 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 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0280	2519-3300700	187.000	LF	21.00000	3,927.00	20.00000	3,740.00	50.00000	9,350.00
FENCE, TEMPORARY									
0290	2526-8285000	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0300	2528-2518000	4.000	EACH	500.00000	2,000.00	250.00000	1,000.00	125.00000	500.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	10,000.00000	10,000.00	9,850.00000	9,850.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	125,000.00000	125,000.00	135,000.00000	135,000.00	100,000.00000	100,000.00
MOBILIZATION									
0330	2602-0000020	290.000	LF	3.25000	942.50	3.25000	942.50	3.25000	942.50
SILT FENCE									
0340	2602-0000030	120.000	LF	3.25000	390.00	3.25000	390.00	3.25000	390.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 024

Contract ID: 97-7057-714

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., 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 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350 2602-0000071	410.000 LF	0.50000	205.00	0.50000	205.00	0.50000	205.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000101	410.000 LF	1.00000	410.00	1.00000	410.00	1.00000	410.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0370 2602-0000312	320.000 LF	4.75000	1,520.00	4.75000	1,520.00	4.75000	1,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0000351	320.000 LF	0.50000	160.00	0.50000	160.00	0.50000	160.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:		\$871,718.20		\$1,035,397.38		\$1,042,469.90	
Contract Item Totals		\$871,718.20		\$1,035,397.38		\$1,042,469.90	
Contract Time Totals							
Contract Grand Totals		\$871,718.20		\$1,035,397.38		1,042,469.90	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: NHSN-071-4(059)--2R-05	WorkType: PCC SIDEWALK/TRAIL
County: AUDUBON	Prj Awd Amt: \$524,619.10
Route: U.S. 71	
Location: In Audubon (ADA - District 4)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 101

Contract ID: 05-0714-059

Primary County: AUDUBON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000540	2.000	EACH	100.00000	200.00	5.00000	10.00	38.50000	77.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0490	2602-0000550	2.000	EACH	100.00000	200.00	5.00000	10.00	38.50000	77.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0500	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0510	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$524,619.10		\$701,064.55		\$751,942.20	
Contract Item Totals				\$524,619.10		\$701,064.55		\$751,942.20	
Contract Time Totals									
Contract Grand Totals				\$524,619.10		\$701,064.55		751,942.20	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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

Project Information:

Project: NHSN-030-4(92)--2R-08	WorkType: PCC PAVEMENT - GRADE AND NEW
County: BOONE	Prj Awd Amt: \$1,943,684.50
Route: U.S. 30	
Location: Co Rd R18 Intersection	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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

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

Project(s) and Vendor Ranking

Page 3 of 3

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Primary County: BOONE

Letting Date: December 17, 2024

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

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Letting Date: December 17, 2024

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

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

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Letting Date: December 17, 2024

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

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Letting Date: December 17, 2024

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

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

() indicates item is bid as Lump Sum

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Primary County: BOONE

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

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

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

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Primary County: BOONE

Letting Date: December 17, 2024

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

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2510-6745850	5,265.500	SY	12.00000	63,186.00	8.25000	43,440.38	12.00000	63,186.00
REMOVAL OF PAVEMENT									
0370	2519-2000010	73.000	LF	14.00000	1,022.00	55.00000	4,015.00	14.00000	1,022.00
FENCE, CHANNEL CROSSING, TYPE A									
0380	2519-3280000	2,360.200	LF	3.86000	9,110.37	4.00000	9,440.80	3.86000	9,110.37
FENCE, FIELD									
0390	2519-3300400	61.000	EACH	265.00000	16,165.00	260.00000	15,860.00	265.00000	16,165.00
FIELD FENCE BRACE PANELS									
0400	2519-3300700	2,035.000	LF	6.00000	12,210.00	7.00000	14,245.00	6.00000	12,210.00
FENCE, TEMPORARY									
0410	2519-3750017	4.000	EACH	1,000.00000	4,000.00	1,300.00000	5,200.00	1,000.00000	4,000.00
GATE, FIELD FENCE, 16 FT.									
0420	2524-6765110	12.000	EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00
REMOVAL OF TYPE A SIGN									
0430	2524-6765210	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

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Letting Date: December 17, 2024

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

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Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ELDER CORPORATION		(6) CASTOR CONSTRUCTION, LLC	
				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:	
0510	2528-8400048	3,187.500	LF	18.00000	57,375.00	18.00000	57,375.00	18.00000	57,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0515	2528-8400256	2.000	EACH	1,850.00000	3,700.00	1,850.00000	3,700.00	1,850.00000	3,700.00
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1)	LS	38,450.00000	38,450.00	31,950.00000	31,950.00	31,950.00000	31,950.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	108,250.00000	108,250.00	84,761.30000	84,761.30	193,550.00000	193,550.00
MOBILIZATION									
0540	2548-0000200	2.000	STA	975.00000	1,950.00	975.00000	1,950.00	975.00000	1,950.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0550	2551-0000130	6.000	EACH	5,250.00000	31,500.00	5,250.00000	31,500.00	5,250.00000	31,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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

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Primary County: BOONE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Primary County: BOONE

Letting Date: December 17, 2024

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

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

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

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

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2510-6745850	5,265.500	SY	12.50000	65,818.75	11.95000	62,922.73	8.00000	42,124.00
REMOVAL OF PAVEMENT									
0370	2519-2000010	73.000	LF	14.00000	1,022.00	14.15000	1,032.95	55.00000	4,015.00
FENCE, CHANNEL CROSSING, TYPE A									
0380	2519-3280000	2,360.200	LF	3.86000	9,110.37	3.90000	9,204.78	4.00000	9,440.80
FENCE, FIELD									
0390	2519-3300400	61.000	EACH	265.00000	16,165.00	268.00000	16,348.00	260.00000	15,860.00
FIELD FENCE BRACE PANELS									
0400	2519-3300700	2,035.000	LF	6.00000	12,210.00	6.05000	12,311.75	7.00000	14,245.00
FENCE, TEMPORARY									
0410	2519-3750017	4.000	EACH	1,000.00000	4,000.00	1,010.00000	4,040.00	1,300.00000	5,200.00
GATE, FIELD FENCE, 16 FT.									
0420	2524-6765110	12.000	EACH	75.00000	900.00	75.75000	909.00	75.00000	900.00
REMOVAL OF TYPE A SIGN									
0430	2524-6765210	6.000	EACH	75.00000	450.00	75.75000	454.50	75.00000	450.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) CONCRETE TECHNOLOGIES, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				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:					
0510	2528-8400048	3,187.500	LF	18.00000	57,375.00	18.15000	57,853.13	18.00000	57,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0515	2528-8400256	2.000	EACH	1,850.00000	3,700.00	1,870.00000	3,740.00	1,850.00000	3,700.00
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1)	LS	31,950.00000	31,950.00	32,300.00000	32,300.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	141,412.50000	141,412.50	195,250.00000	195,250.00	115,000.00000	115,000.00
MOBILIZATION									
0540	2548-0000200	2.000	STA	975.00000	1,950.00	985.00000	1,970.00	975.00000	1,950.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0550	2551-0000130	6.000	EACH	5,250.00000	31,500.00	5,305.00000	31,830.00	5,250.00000	31,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,525.00000	2,525.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 29 of 40

Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

Line No / Item Number Item Description				(10) REILLY CONSTRUCTION CO., INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.800	ACRE	8,500.00000	40,800.00	1,725.00000	8,280.00		
CLEARING AND GRUBBING									
0020	2102-2710070	9,562.000	CY	15.00000	143,430.00	5.25000	50,200.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,600.000	CY	15.00000	39,000.00	10.75000	27,950.00		
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	150.000	CY	30.00000	4,500.00	95.00000	14,250.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	5,990.000	CY	30.00000	179,700.00	33.50000	200,665.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	4,766.000	CY	15.00000	71,490.00	6.00000	28,596.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	7,350.000	CY	1.50000	11,025.00	4.25000	31,237.50		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 08-0304-092

Primary County: BOONE

Letting Date: December 17, 2024

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

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Call Order: 102

Contract ID: 08-0304-092

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Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

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

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project: IM-NHS-380-6(393)3--03-52**WorkType:** PCC PAVEMENT - GRADE AND NEW**County:** JOHNSON**Prj Awd Amt:** \$13,040,759.08**Route:** I-380**Location:** N of I-80 to N of Swan Lake Rd**Project:** IM-380-6(394)3--13-52**WorkType:** TRAFFIC SIGNS**County:** JOHNSON**Prj Awd Amt:** \$480,483.75**Route:** I-380**Location:** N of I-80 to N of Swan Lake Rd**Project:** IM-380-6(399)4--13-52**WorkType:** BRIDGE REPLACEMENT - PPCB**County:** JOHNSON**Prj Awd Amt:** \$4,563,471.30**Route:** I-380**Location:** Penn St / Co Rd F28 Interchange

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project: IM-380-6(404)4--13-52	WorkType: TRAFFIC SIGNALS
County: JOHNSON	Prj Awd Amt: \$820,400.00
Route: I-380	
Location: Penn St / Co Rd F28 Interchange	

Project: IM-380-6(403)4--13-52	WorkType: LIGHTING
County: JOHNSON	Prj Awd Amt: \$435,866.50
Route: I-380	
Location: Penn St / Co Rd F28 Interchange	

Project: IM-380-6(456)4--13-52	WorkType: HMA PAVEMENT - GRADE AND NEW
County: JOHNSON	Prj Awd Amt: \$7,844,544.55
Route: I-380	
Location: Penn St / Co Rd F28 Interchange	

Project: IM-380-6(469)4--13-52	WorkType: TRAFFIC SIGNS
County: JOHNSON	Prj Awd Amt: \$261,543.35

Project(s) and Vendor Ranking

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: STREB CONSTRUCTION CO., INC.

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

Route: I-380

Location: Penn St / Co Rd F28 Interchange

Project(s) and Vendor Ranking

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

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

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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

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Contract ID: 52-3806-393

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

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

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Tabulation of Construction and Material Bids

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Call Order: 103

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

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

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Call Order: 103

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

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

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0660	2602-0000071	18,419.000	LF	0.01000	184.19	0.01000	184.19	0.01000	184.19
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000101	1,842.000	LF	0.01000	18.42	0.01000	18.42	0.01000	18.42
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000312	600.000	LF	2.43000	1,458.00	2.43000	1,458.00	2.43000	1,458.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000320	600.000	LF	3.64000	2,184.00	3.64000	2,184.00	3.64000	2,184.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	1,200.000	LF	0.10000	120.00	0.10000	120.00	0.10000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0710	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									



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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS - IM-NHS-380-6(393)3--03-52						Cat Alt Set:		Cat Alt Member:	
0720	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$52,767.83	\$52,767.83		\$61,421.23	

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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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



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Contract ID: 52-3806-393

Primary County: JOHNSON

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

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0127; A 262'-0 X 78'-0 PRETENSIONED CONCRETE BEAM						Cat Alt Set:		Cat Alt Member:	
BRIDGE IM-380-6(399)4--13-52									
1000	2404-7775009	18,770.000	LB	3.40000	63,818.00	3.40000	63,818.00	3.75000	70,387.50
REINFORCING STEEL, STAINLESS STEEL									
1010	2407-0564130	22.000	EACH	32,175.00000	707,850.00	32,175.00000	707,850.00	34,500.00000	759,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
1020	2408-7800000	17,581.000	LB	4.00000	70,324.00	4.00000	70,324.00	3.75000	65,928.75
STRUCTURAL STEEL									
1030	2414-6425410	530.000	LF	240.00000	127,200.00	155.00000	82,150.00	205.00000	108,650.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
1040	2414-6444100	598.000	LF	105.00000	62,790.00	105.00000	62,790.00	105.00000	62,790.00
STEEL PIPE PEDESTRIAN HAND RAILING									
1050	2414-6445100	583.400	LF	305.00000	177,937.00	305.00000	177,937.00	285.00000	166,269.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0127; A 262'-0 X 78'-0 PRETENSIONED CONCRETE BEAM						Cat Alt Set:		Cat Alt Member:	
BRIDGE IM-380-6(399)4--13-52									
1060	2501-0201057	6,310.000	LF	48.00000	302,880.00	48.00000	302,880.00	70.00000	441,700.00
PILES, STEEL, HP 10 X 57									
1070	2501-6335010	660.000	LF	60.00000	39,600.00	60.00000	39,600.00	85.00000	56,100.00
PREBORED HOLES									
1080	2507-2638620	1,166.000	SY	71.50000	83,369.00	71.50000	83,369.00	85.00000	99,110.00
MACADAM STONE SLOPE PROTECTION									
1090	2507-2638660	27.000	SY	220.00000	5,940.00	220.00000	5,940.00	160.00000	4,320.00
BRIDGE WING ARMORING - MACADAM STONE									
1100	2526-8285000	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
1110	2533-4980005	(1)	LS	413,500.00000	413,500.00	437,000.00000	437,000.00	346,000.00000	346,000.00
MOBILIZATION Incl 10% Mobe, 10% Staging, 3% Aesthetics									
1120	2536-6745045	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	4,200.00000	4,200.00
REMOVAL OF ASBESTOS									



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,269,528.25		\$4,246,757.80		\$4,818,718.65

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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

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

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Primary County: JOHNSON

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

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LIGHTING ITEMS - IM-380-6(403)4--13-52						Cat Alt Set:		Cat Alt Member:	
1230	2518-0000130	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
ITS TEST STATION									
1240	2518-0000150	17.000	EACH	75.00000	1,275.00	75.00000	1,275.00	75.00000	1,275.00
ITS GROUND ROD									
1250	2518-0001200	520.000	LF	25.00000	13,000.00	25.00000	13,000.00	25.00000	13,000.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1260	2518-0006006	19,050.000	LF	1.75000	33,337.50	1.75000	33,337.50	1.75000	33,337.50
XHHW COPPER WIRE, NO. 6 AWG									
1270	2518-0006015	19,050.000	LF	1.00000	19,050.00	1.00000	19,050.00	1.00000	19,050.00
ITS TRACER WIRE									
1280	2518-0007012	7,815.000	LF	2.00000	15,630.00	2.00000	15,630.00	2.00000	15,630.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
1290	2518-0008350	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
MODULE CONNECTOR HOUSING SPLICE CASSETTES									

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

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

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGNALS - IM-380-6(404)4--13-52						Cat Alt Set:		Cat Alt Member:	
1430	2525-0000100	(1)	LS	700,000.00000	700,000.00	700,000.00000	700,000.00	700,000.00000	700,000.00
TRAFFIC SIGNALIZATION									
1440	2525-0000120	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
REMOVAL OF TRAFFIC SIGNALIZATION									
1450	2526-8285000	(1)	LS	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
CONSTRUCTION SURVEY									
1460	2528-8400256	1.000	EACH	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
TEMPORARY TRAFFIC SIGNALS W Penn Street & I-380 (NB) Ramps									
1470	2528-8400256	1.000	EACH	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
TEMPORARY TRAFFIC SIGNALS W Penn Street & I-380 (SB) Ramps									
1480	2533-4980005	(1)	LS	8,100.00000	8,100.00	28,000.00000	28,000.00	8,000.00000	8,000.00
MOBILIZATION									
1490	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$820,400.00		\$840,300.00		\$820,300.00

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Contract ID: 52-3806-393

Primary County: JOHNSON

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1500	2102-0425071	492.000	CY	24.00000	11,808.00	24.00000	11,808.00	30.00000	14,760.00
SPECIAL BACKFILL									
1510	2102-2625001	72,262.000	CY	5.15000	372,149.30	5.15000	372,149.30	9.00000	650,358.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1520	2102-2710070	42,785.000	CY	3.75000	160,443.75	3.75000	160,443.75	4.85000	207,507.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1530	2102-2710090	26,944.000	CY	4.35000	117,206.40	4.35000	117,206.40	7.50000	202,080.00
EXCAVATION, CLASS 10, WASTE									
1540	2102-2712015	75.000	CY	50.00000	3,750.00	50.00000	3,750.00	25.00000	1,875.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
1550	2105-8425005	5,438.000	CY	17.75000	96,524.50	17.75000	96,524.50	22.00000	119,636.00
TOPSOIL, FURNISH AND SPREAD									
1560	2105-8425011	2,167.000	CY	4.15000	8,993.05	4.15000	8,993.05	3.00000	6,501.00
TOPSOIL, SPREAD									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1570	2105-8425015	16,797.000	CY	5.70000	95,742.90	5.70000	95,742.90	5.50000	92,383.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1580	2107-0875100	82,990.000	CY	0.65000	53,943.50	0.65000	53,943.50	0.75000	62,242.50
COMPACTION WITH MOISTURE CONTROL									
1590	2113-0001100	37,716.480	SY	1.25000	47,145.60	1.25000	47,145.60	2.15000	81,090.43
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
1600	2115-0100000	14,272.040	CY	27.35000	390,340.29	27.35000	390,340.29	35.00000	499,521.40
MODIFIED SUBBASE									
1610	2122-5500125	56.700	SY	104.60000	5,930.82	104.60000	5,930.82	104.60000	5,930.82
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 12.5 IN.									
1620	2123-7450000	100.910	STA	330.00000	33,300.30	330.00000	33,300.30	450.00000	45,409.50
SHOULDER CONSTRUCTION, EARTH									
1630	2123-7450020	72.730	STA	200.00000	14,546.00	200.00000	14,546.00	200.00000	14,546.00
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1640	2301-1033100	1,075.000	SY	109.00000	117,175.00	93.00000	99,975.00	93.00000	99,975.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
1650	2301-1033125	274.000	SY	112.00000	30,688.00	120.00000	32,880.00	120.00000	32,880.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12.5 IN.									
1660	2301-4874106	330.400	SY	130.00000	42,952.00	95.00000	31,388.00	95.00000	31,388.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
1670	2301-4874500	539.100	SY	86.00000	46,362.60	80.00000	43,128.00	90.00000	48,519.00
MEDIAN, P.C. CONCRETE, AS PER PLAN									
1680	2303-1041500	14,480.760	TON	66.85000	968,038.81	66.85000	968,038.81	66.85000	968,038.81
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
1690	2303-1042500	3,127.050	TON	90.25000	282,216.26	90.25000	282,216.26	90.25000	282,216.26
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1700	2303-1043502	3,231.287	TON	93.85000	303,256.28	93.85000	303,256.28	93.85000	303,256.28
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
1710	2303-1258284	1,250.343	TON	687.70000	859,860.88	687.70000	859,860.88	687.70000	859,860.88
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1720	2303-7000610	20,839.000	EACH	1.00000	20,839.00	1.00000	20,839.00	1.00000	20,839.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1730	2303-7000620	20,839.000	EACH	1.00000	20,839.00	1.00000	20,839.00	1.00000	20,839.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1740	2304-0100000	2,776.000	SY	65.00000	180,440.00	61.80000	171,556.80	61.80000	171,556.80
DETOUR PAVEMENT									

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Primary County: JOHNSON

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1750	2317-7000120	6,671.000	EACH	1.00000	6,671.00	1.00000	6,671.00	1.00000	6,671.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1760	2402-0425040	385.000	CY	40.00000	15,400.00	40.00000	15,400.00	34.00000	13,090.00
FLOODED BACKFILL									
1770	2402-2720100	1,155.000	CY	5.00000	5,775.00	5.00000	5,775.00	4.00000	4,620.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
1780	2416-0100015	12.000	EACH	1,250.00000	15,000.00	1,250.00000	15,000.00	790.00000	9,480.00
APRONS, CONCRETE, 15 IN. DIA.									
1790	2416-0100018	3.000	EACH	1,300.00000	3,900.00	1,300.00000	3,900.00	855.00000	2,565.00
APRONS, CONCRETE, 18 IN. DIA.									
1800	2416-0100024	8.000	EACH	1,500.00000	12,000.00	1,500.00000	12,000.00	1,040.00000	8,320.00
APRONS, CONCRETE, 24 IN. DIA.									
1810	2416-0100030	3.000	EACH	1,600.00000	4,800.00	1,600.00000	4,800.00	1,115.00000	3,345.00
APRONS, CONCRETE, 30 IN. DIA.									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1820	2416-1000000	292.000	LF	56.00000	16,352.00	56.00000	16,352.00	78.00000	22,776.00
RIGID PIPE CULVERT, CONCRETE ROADWAY PIPE15 IN. DIA.									
1830	2416-1180018	292.000	LF	60.00000	17,520.00	60.00000	17,520.00	80.00000	23,360.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
1840	2416-1180024	64.000	LF	90.00000	5,760.00	90.00000	5,760.00	95.00000	6,080.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1850	2416-1180030	130.000	LF	105.00000	13,650.00	105.00000	13,650.00	112.00000	14,560.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
1860	2416-1240024	212.000	LF	85.00000	18,020.00	85.00000	18,020.00	100.00000	21,200.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1870	2416-1263024	300.000	LF	495.00000	148,500.00	462.00000	138,600.00	453.00000	135,900.00
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1880	2422-0360024	1.000	EACH	750.00000	750.00	750.00000	750.00	390.00000	390.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
1890	2422-0360030	1.000	EACH	950.00000	950.00	950.00000	950.00	630.00000	630.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									
1900	2422-1723024	96.000	LF	74.00000	7,104.00	74.00000	7,104.00	53.00000	5,088.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
1910	2422-1723030	54.000	LF	92.00000	4,968.00	92.00000	4,968.00	75.00000	4,050.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.									
1920	2435-0140200	1.000	EACH	6,250.00000	6,250.00	6,250.00000	6,250.00	4,750.00000	4,750.00
MANHOLE, STORM SEWER, SW-402									
1930	2435-0250700	1.000	EACH	7,600.00000	7,600.00	7,600.00000	7,600.00	5,800.00000	5,800.00
INTAKE, SW-507									
1940	2435-0250900	24.000	EACH	7,800.00000	187,200.00	7,800.00000	187,200.00	7,200.00000	172,800.00
INTAKE, SW-509									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
1950	2435-0251100	2.000	EACH	6,500.00000	13,000.00	6,500.00000	13,000.00	4,500.00000	9,000.00
INTAKE, SW-511									
1960	2435-0251230	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
INTAKE, SW-512, 30 IN.									
1970	2435-0251300	1.000	EACH	4,800.00000	4,800.00	4,800.00000	4,800.00	5,700.00000	5,700.00
INTAKE, SW-513									
1980	2435-0254610	2.000	EACH	11,000.00000	22,000.00	11,000.00000	22,000.00	8,200.00000	16,400.00
INTAKE, SW-546 MODIFIED									
1990	2502-8212034	19,915.000	LF	7.55000	150,358.25	7.55000	150,358.25	7.65000	152,349.75
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2000	2502-8221303	72.000	EACH	285.00000	20,520.00	285.00000	20,520.00	275.00000	19,800.00
SUBDRAIN OUTLET, DR-303									
2010	2502-8221306	58.000	EACH	425.00000	24,650.00	425.00000	24,650.00	400.00000	23,200.00
SUBDRAIN OUTLET, DR-306									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2020	2503-0114215	3,088.000	LF	61.00000	188,368.00	61.00000	188,368.00	102.00000	314,976.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
2030	2503-0114218	148.000	LF	90.00000	13,320.00	90.00000	13,320.00	105.00000	15,540.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
2040	2503-0114224	212.000	LF	105.00000	22,260.00	105.00000	22,260.00	120.00000	25,440.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
2050	2503-0114230	54.000	LF	145.00000	7,830.00	145.00000	7,830.00	150.00000	8,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
2060	2503-0200036	258.000	LF	30.00000	7,740.00	30.00000	7,740.00	24.00000	6,192.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2070	2505-4008120	395.000	LF	8.00000	3,160.00	8.00000	3,160.00	8.00000	3,160.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2080	2505-4008300	25.000	LF	30.00000	750.00	30.00000	750.00	30.00000	750.00
STEEL BEAM GUARDRAIL									
2090	2505-4008415	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
2100	2505-4021010	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2110	2505-4021720	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
2120	2506-4984000	70.900	CY	300.00000	21,270.00	200.00000	14,180.00	190.00000	13,471.00
FLOWABLE MORTAR									
2130	2510-6745850	33,891.600	SY	8.90000	301,635.24	8.90000	301,635.24	9.05000	306,718.98
REMOVAL OF PAVEMENT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2140	2510-6750600	4.000	EACH	500.00000	2,000.00	750.00000	3,000.00	825.00000	3,300.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
2150	2512-1725256	6,151.300	LF	44.00000	270,657.20	39.50000	242,976.35	39.50000	242,976.35
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
2160	2512-1725306	273.500	LF	68.00000	18,598.00	50.00000	13,675.00	50.00000	13,675.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
2170	2512-1750006	303.200	LF	73.00000	22,133.60	50.00000	15,160.00	50.00000	15,160.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
2180	2520-3350015	1.000	EACH	50,000.00000	50,000.00	40,000.00000	40,000.00	10,000.00000	10,000.00
FIELD OFFICE									
2190	2526-8285000	(1)	LS	15,000.00000	15,000.00	14,900.00000	14,900.00	14,900.00000	14,900.00
CONSTRUCTION SURVEY									
2200	2527-9263137	21.000	EACH	200.00000	4,200.00	100.00000	2,100.00	100.00000	2,100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2210	2527-9263155	41.000	EACH	600.00000	24,600.00	450.00000	18,450.00	450.00000	18,450.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
2220	2527-9263181	465.210	STA	35.00000	16,282.35	70.00000	32,564.70	70.00000	32,564.70
PAVEMENT MARKINGS REMOVED									
2230	2527-9263190	21.000	EACH	200.00000	4,200.00	100.00000	2,100.00	100.00000	2,100.00
SYMBOLS AND LEGENDS REMOVED									
2240	2527-9263209	1,318.160	STA	30.00000	39,544.80	70.00000	92,271.20	70.00000	92,271.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
2250	2527-9263216	357.700	STA	150.00000	53,655.00	160.00000	57,232.00	160.00000	57,232.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
2260	2527-9263231	14.370	STA	375.00000	5,388.75	200.00000	2,874.00	200.00000	2,874.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2340	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
2350	2528-9290050	240.000	CDAY	125.00000	30,000.00	100.00000	24,000.00	100.00000	24,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
2360	2533-4980005	(1)	LS	402,000.00000	402,000.00	424,000.00000	424,000.00	340,000.00000	340,000.00
MOBILIZATION									
2370	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
2380	2551-0000130	4.000	EACH	8,500.00000	34,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
2390	2599-9999018	6,721.640	SY	84.90000	570,667.24	84.90000	570,667.24	84.90000	570,667.24
('SQUARE YARDS' ITEM) PAVED SHOULDERHOT MIX ASPHALT MIXTURE14 IN.									
Section Totals:				\$7,659,922.17		\$8,026,196.42		\$8,276,535.65	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2540	2602-0000150	400.000	LF	56.00000	22,400.00	56.00000	22,400.00	36.40000	14,560.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2550	2602-0000160	250.000	LF	55.00000	13,750.00	55.00000	13,750.00	55.00000	13,750.00
ROCK CHECK DAM									
2560	2602-0000170	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00	500.00000	5,000.00
MAINTENANCE OF ROCK CHECK DAM									
2570	2602-0000180	10.000	EACH	275.00000	2,750.00	275.00000	2,750.00	500.00000	5,000.00
REMOVAL OF ROCK CHECK DAM									
2580	2602-0000312	1,100.000	LF	2.43000	2,673.00	2.43000	2,673.00	2.43000	2,673.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2590	2602-0000320	1,100.000	LF	3.64000	4,004.00	3.64000	4,004.00	3.64000	4,004.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2600	2602-0000351	2,200.000	LF	0.10000	220.00	0.10000	220.00	0.10000	220.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2610	2602-0000400	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2620	2602-0000410	3.000	EACH	10.00000	30.00	10.00000	30.00	10.00000	30.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2630	2602-0000420	3.000	EACH	10.00000	30.00	10.00000	30.00	10.00000	30.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2640	2602-0000500	248.000	LF	12.00000	2,976.00	12.00000	2,976.00	12.00000	2,976.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
2650	2602-0000510	27.000	EACH	12.00000	324.00	12.00000	324.00	12.00000	324.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADSIDE ITEMS - IM-380-6(456)4--13-52						Cat Alt Set:		Cat Alt Member:	
2660	2602-0000520	27.000	EACH	12.00000	324.00	12.00000	324.00	12.00000	324.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2670	2602-0000530	2.000	EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
2680	2602-0000540	2.000	EACH	12.00000	24.00	12.00000	24.00	12.00000	24.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2690	2602-0000550	2.000	EACH	12.00000	24.00	12.00000	24.00	12.00000	24.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2700	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
2710	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$157,367.38	\$157,367.38		\$162,485.18	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010				DESIGN NO. 0127; REPAIRS TO A 262'-0 X 78'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-380-6(456)4--13-52				Cat Alt Set:		Cat Alt Member:	
2720	2513-2350010	106.000	LF	167.50000	17,755.00	167.35000	17,739.10	167.35000	17,739.10		
CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)											
2730	2513-2350015	2.000	EACH	4,750.00000	9,500.00	4,260.35000	8,520.70	4,260.35000	8,520.70		
CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)											
Section Totals:				\$27,255.00		\$26,259.80		\$26,259.80			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNAL ITEMS - IM-380-6(469)4--13-52						Cat Alt Set:		Cat Alt Member:	
2740	2401-6745357	36.000	EACH	500.00000	18,000.00	1,500.00000	54,000.00	500.00000	18,000.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
2750	2524-6765010	10.000	EACH	475.00000	4,750.00	475.00000	4,750.00	475.00000	4,750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
2760	2524-6765210	40.000	EACH	100.00000	4,000.00	100.00000	4,000.00	100.00000	4,000.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
2770	2524-6765220	21.000	EACH	475.00000	9,975.00	475.00000	9,975.00	475.00000	9,975.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
2780	2524-9081275	36.000	EACH	1,650.00000	59,400.00	1,650.00000	59,400.00	1,650.00000	59,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
2790	2524-9081290	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,250.00000	9,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
2800	2524-9089100	50.000	EACH	96.00000	4,800.00	96.00000	4,800.00	96.00000	4,800.00
DELINEATOR, RIGID - TYPE I									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNAL ITEMS - IM-380-6(469)4--13-52						Cat Alt Set:		Cat Alt Member:	
2810	2524-9089200	17.000	EACH	102.00000	1,734.00	102.00000	1,734.00	102.00000	1,734.00
DELINEATOR, RIGID - TYPE II									
2820	2524-9100010	7.000	EACH	275.00000	1,925.00	275.00000	1,925.00	275.00000	1,925.00
OBJECT MARKER, TYPE 1									
2830	2524-9276010	294.000	LF	13.50000	3,969.00	13.50000	3,969.00	13.50000	3,969.00
PERFORATED SQUARE STEEL TUBE POSTS									
2840	2524-9276027	21.000	EACH	400.00000	8,400.00	400.00000	8,400.00	400.00000	8,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2850	2524-9281210	542.100	LF	92.00000	49,873.20	92.00000	49,873.20	92.00000	49,873.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2860	2524-9281426	81.200	LF	111.00000	9,013.20	111.00000	9,013.20	111.00000	9,013.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2870	2524-9290009	8.000	EACH	225.00000	1,800.00	225.00000	1,800.00	225.00000	1,800.00
SIGN MOUNTING BRACKETS, SPECIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

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



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 52-3806-393

Primary County: JOHNSON

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 104

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/07/25 200 Working Days

Contract ID: 52-7662-615

Awarded Vendor: BOOMERANG CORP.

Primary County: JOHNSON

DBE Goal: 3.0%

Project Information:

Project: STP-U-7662(615)--70-52

County: JOHNSON

Route: NORTH PARK ROAD

Location: In the city of Tiffin, On North Park Road, from Highway 6, north to Aster Drive

WorkType: PCC PAVEMENT WIDENING / PCC RESURFACING

Prj Awd Amt: \$5,458,891.90

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 104**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 200 Working Days**Contract ID:** 52-7662-615**Awarded Vendor:** BOOMERANG CORP.**Primary County:** JOHNSON**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$5,458,891.91	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	ST780	STREB CONSTRUCTION CO., INC.	\$5,690,933.32	104.25%
3	PE320	PETERSON CONTRACTORS INC.	\$5,775,900.48	105.81%
4	RA260	RATHJE CONSTRUCTION CO.	\$5,996,442.91	109.85%
5	ME380	METRO PAVERS, INC.	\$6,056,276.29	110.94%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$6,188,263.10	113.36%
7	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$6,931,269.01	126.97%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 104

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/07/25 200 Working Days

Contract ID: 52-7662-615

Awarded Vendor: BOOMERANG CORP.

Primary County: JOHNSON

DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$7,112,886.02	130.30%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.235	ACRE	12,000.00000	14,820.00	6,250.00000	7,718.75	14,920.00000	18,426.20
CLEARING AND GRUBBING									
0020	2102-2625001	13,760.000	CY	15.00000	206,400.00	12.00000	165,120.00	9.75000	134,160.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	19,798.000	CY	5.00000	98,990.00	4.10000	81,171.80	4.55000	90,080.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	13,235.000	CY	4.00000	52,940.00	3.95000	52,278.25	6.65000	88,012.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	191.000	CY	1.00000	191.00	25.00000	4,775.00	17.50000	3,342.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2109-8225100	67.700	STA	480.00000	32,496.00	525.00000	35,542.50	300.00000	20,310.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2111-8174100	1,707.000	SY	15.00000	25,605.00	8.40000	14,338.80	8.20000	13,997.40
GRANULAR SUBBASE									

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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:	
0080	2115-0100000	4,691.000	CY	43.00000	201,713.00	41.50000	194,676.50	39.95000	187,405.45
MODIFIED SUBBASE									
0090	2123-7450020	68.200	STA	520.00000	35,464.00	175.00000	11,935.00	130.00000	8,866.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
RELOCATION OF MAIL BOXES									
0110	2301-1033090	23,244.800	SY	54.00000	1,255,219.20	67.00000	1,557,401.60	67.00000	1,557,401.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-1033140	480.700	SY	90.00000	43,263.00	175.00000	84,122.50	175.00000	84,122.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.									
0130	2301-4875006	3,447.200	SY	43.00000	148,229.60	64.50000	222,344.40	64.66000	222,895.95
MEDIAN, P.C. CONCRETE, 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:	
0140	2301-6911722	(1)	LS	2,000.00000	2,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0141	2301-7000110	27,758.800	EACH	1.00000	27,758.80	1.00000	27,758.80	1.00000	27,758.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2304-0101000	2,158.000	SY	70.00000	151,060.00	60.80000	131,206.40	58.50000	126,243.00
TEMPORARY PAVEMENT									
0160	2310-5151040	17.000	CY	150.00000	2,550.00	250.00000	4,250.00	222.00000	3,774.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0170	2310-5151045	299.000	SY	12.00000	3,588.00	26.00000	7,774.00	30.00000	8,970.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0180	2401-6745650	(1)	LS	8,800.00000	8,800.00	5,500.00000	5,500.00	5,500.00000	5,500.00
REMOVAL OF EXISTING STRUCTURES									

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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:	
0190	2402-0425030	1,351.000	CY	48.00000	64,848.00	60.00000	81,060.00	48.00000	64,848.00
GRANULAR BACKFILL									
0200	2402-0425040	44.000	CY	70.00000	3,080.00	70.00000	3,080.00	61.00000	2,684.00
FLOODED BACKFILL									
0210	2402-2720000	5,741.000	CY	4.00000	22,964.00	10.00000	57,410.00	7.00000	40,187.00
EXCAVATION, CLASS 20									
0220	2402-2720100	610.000	CY	4.00000	2,440.00	10.00000	6,100.00	10.00000	6,100.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2403-0100020	149.400	CY	840.00000	125,496.00	280.00000	41,832.00	900.00000	134,460.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2403-7303000	901.000	SY	27.50000	24,777.50	18.43000	16,605.43	28.00000	25,228.00
STRUCTURAL CONCRETE COATING									
0250	2404-7775000	21,166.000	LB	2.30000	48,681.80	1.25000	26,457.50	1.55000	32,807.30
REINFORCING STEEL									

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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:	
0260	2414-6444100	168.000	LF	200.00000	33,600.00	198.00000	33,264.00	243.00000	40,824.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0270	2415-2151212	224.000	LF	2,000.00000	448,000.00	1,900.00000	425,600.00	1,645.00000	368,480.00
PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 12 FT.									
0280	2416-0100030	1.000	EACH	3,800.00000	3,800.00	1,250.00000	1,250.00	1,250.00000	1,250.00
APRONS, CONCRETE, 30 IN. DIA.									
0290	2416-0100042	1.000	EACH	4,400.00000	4,400.00	2,000.00000	2,000.00	2,000.00000	2,000.00
APRONS, CONCRETE, 42 IN. DIA.									
0300	2416-0100072	1.000	EACH	7,200.00000	7,200.00	4,250.00000	4,250.00	5,115.00000	5,115.00
APRONS, CONCRETE, 72 IN. DIA.									
0310	2416-1180072	339.000	LF	400.00000	135,600.00	275.00000	93,225.00	336.00000	113,904.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0320	2435-0140148	2.000	EACH	7,000.00000	14,000.00	4,150.00000	8,300.00	4,150.00000	8,300.00
MANHOLE, STORM SEWER, SW-401, 48 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:	
0330	2435-0140160	8.000	EACH	8,000.00000	64,000.00	5,250.00000	42,000.00	5,250.00000	42,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0340	2435-0140310	1.000	EACH	20,000.00000	20,000.00	13,500.00000	13,500.00	17,675.00000	17,675.00
MANHOLE, STORM SEWER, SW-403 MODIFIED									
0341	2435-0250248	1.000	EACH	7,000.00000	7,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
INTAKE, SW-502, 48 IN.									
0342	2435-0250260	4.000	EACH	8,400.00000	33,600.00	6,750.00000	27,000.00	6,750.00000	27,000.00
INTAKE, SW-502, 60 IN.									
0350	2435-0250700	2.000	EACH	6,400.00000	12,800.00	4,750.00000	9,500.00	4,750.00000	9,500.00
INTAKE, SW-507									
0360	2435-0250900	16.000	EACH	8,500.00000	136,000.00	5,500.00000	88,000.00	5,500.00000	88,000.00
INTAKE, SW-509									
0370	2435-0251000	4.000	EACH	11,000.00000	44,000.00	6,750.00000	27,000.00	6,750.00000	27,000.00
INTAKE, SW-510									
0380	2435-0251224	2.000	EACH	2,200.00000	4,400.00	1,500.00000	3,000.00	1,500.00000	3,000.00
INTAKE, SW-512, 24 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:	
0390	2435-0251300	1.000	EACH	5,300.00000	5,300.00	3,950.00000	3,950.00	3,950.00000	3,950.00
INTAKE, SW-513									
0400	2435-0600010	5.000	EACH	2,800.00000	14,000.00	900.00000	4,500.00	900.00000	4,500.00
MANHOLE ADJUSTMENT, MINOR									
0410	2435-0600020	7.000	EACH	4,000.00000	28,000.00	1,900.00000	13,300.00	1,900.00000	13,300.00
MANHOLE ADJUSTMENT, MAJOR									
0420	2435-0600110	1.000	EACH	3,200.00000	3,200.00	950.00000	950.00	950.00000	950.00
INTAKE ADJUSTMENT, MINOR									
0430	2502-8212036	6,106.700	LF	15.50000	94,653.85	11.00000	67,173.70	7.60000	46,410.92
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0440	2502-8221006	6.000	EACH	1,200.00000	7,200.00	750.00000	4,500.00	775.00000	4,650.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0450	2502-8221303	24.000	EACH	320.00000	7,680.00	250.00000	6,000.00	512.50000	12,300.00
SUBDRAIN OUTLET, DR-303									

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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:	
0460	2503-0114215	587.000	LF	70.00000	41,090.00	50.00000	29,350.00	55.00000	32,285.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0470	2503-0114218	718.000	LF	80.00000	57,440.00	55.00000	39,490.00	60.00000	43,080.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0480	2503-0114221	57.000	LF	170.00000	9,690.00	60.00000	3,420.00	65.00000	3,705.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0490	2503-0114224	189.000	LF	90.00000	17,010.00	70.00000	13,230.00	75.00000	14,175.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0500	2503-0114227	169.000	LF	100.00000	16,900.00	80.00000	13,520.00	85.00000	14,365.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 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:	
0510	2503-0114230	588.000	LF	120.00000	70,560.00	90.00000	52,920.00	95.00000	55,860.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0520	2503-0114236	29.000	LF	140.00000	4,060.00	100.00000	2,900.00	105.00000	3,045.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0530	2503-0114242	135.000	LF	200.00000	27,000.00	125.00000	16,875.00	130.00000	17,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0540	2503-0114424	235.000	LF	150.00000	35,250.00	80.00000	18,800.00	85.00000	19,975.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0550	2503-0114615	330.000	LF	130.00000	42,900.00	60.00000	19,800.00	65.00000	21,450.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 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	2503-0114621	311.000	LF	150.00000	46,650.00	75.00000	23,325.00	75.00000	23,325.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 21 IN.									
0570	2503-0200036	682.000	LF	10.00000	6,820.00	7.50000	5,115.00	12.50000	8,525.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0580	2503-0200136	16.000	LF	30.00000	480.00	9.00000	144.00	14.00000	224.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0590	2505-4008120	468.600	LF	6.00000	2,811.60	13.50000	6,326.10	8.00000	3,748.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0600	2507-3250005	53.000	SY	1.00000	53.00	15.00000	795.00	15.00000	795.00
ENGINEERING FABRIC									
0610	2507-6800032	53.000	TON	90.00000	4,770.00	55.00000	2,915.00	71.50000	3,789.50
REVETMENT, CLASS C									
0620	2510-6745850	12,246.500	SY	6.00000	73,479.00	5.85000	71,642.03	5.65000	69,192.73
REMOVAL OF PAVEMENT									

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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:	
0630	2510-6750600	3.000	EACH	500.00000	1,500.00	550.00000	1,650.00	655.00000	1,965.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0640	2511-0302600	4,212.000	SY	44.00000	185,328.00	50.75000	213,759.00	50.75000	213,759.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0650	2511-0310100	32.000	STA	200.00000	6,400.00	300.00000	9,600.00	127.50000	4,080.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0660	2511-7526004	1,702.000	SY	42.00000	71,484.00	55.50000	94,461.00	65.00000	110,630.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0670	2511-7526006	141.500	SY	64.00000	9,056.00	65.00000	9,197.50	90.00000	12,735.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0680	2511-7528101	254.000	SF	50.00000	12,700.00	45.00000	11,430.00	65.00000	16,510.00
DETECTABLE WARNINGS									
0690	2512-1725306	1,040.400	LF	25.00000	26,010.00	46.50000	48,378.60	50.00000	52,020.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									

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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	2515-2475006	91.900	SY	56.00000	5,146.40	56.00000	5,146.40	60.00000	5,514.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0710	2515-6745600	562.200	SY	10.00000	5,622.00	9.50000	5,340.90	8.50000	4,778.70
REMOVAL OF PAVED DRIVEWAY									
0720	2519-4200110	1,843.800	LF	5.00000	9,219.00	4.00000	7,375.20	1.50000	2,765.70
REMOVAL OF FENCE, BARBED WIRE									
0730	2524-6765010	16.000	EACH	275.00000	4,400.00	275.00000	4,400.00	275.00000	4,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0740	2524-6765210	20.000	EACH	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0750	2524-9100010	6.000	EACH	275.00000	1,650.00	275.00000	1,650.00	275.00000	1,650.00
OBJECT MARKER, TYPE 1									
0760	2524-9276010	556.000	LF	16.00000	8,896.00	16.00000	8,896.00	16.00000	8,896.00
PERFORATED SQUARE STEEL TUBE POSTS									

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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:	
0770	2524-9276021	29.000	EACH	125.00000	3,625.00	125.00000	3,625.00	125.00000	3,625.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0780	2524-9276024	11.000	EACH	275.00000	3,025.00	275.00000	3,025.00	275.00000	3,025.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0790	2524-9276027	2.000	EACH	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0800	2524-9325001	259.200	SF	22.00000	5,702.40	22.00000	5,702.40	22.00000	5,702.40
TYPE A SIGNS, SHEET ALUMINUM									
0810	2526-8285000	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
CONSTRUCTION SURVEY									
0820	2527-9263137	18.000	EACH	155.00000	2,790.00	155.00000	2,790.00	155.00000	2,790.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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						Cat Alt Set:		Cat Alt Member:	
0830	2527-9263209	58.390	STA	105.00000	6,130.95	105.00000	6,130.95	105.00000	6,130.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	23.000	EACH	250.00000	5,750.00	250.00000	5,750.00	250.00000	5,750.00
SAFETY CLOSURE									
0850	2528-2518182	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0860	2528-8445110	(1)	LS	27,000.00000	27,000.00	27,000.00000	27,000.00	36,500.00000	36,500.00
TRAFFIC CONTROL									
0870	2533-4980005	(1)	LS	41,000.00000	41,000.00	320,250.00000	320,250.00	314,820.00000	314,820.00
MOBILIZATION									
0880	2552-0000300	(1)	LS	12,000.00000	12,000.00	14,000.00000	14,000.00	16,000.00000	16,000.00
TRENCH COMPACTION TESTING									
0890	2554-0114006	5.000	LF	200.00000	1,000.00	65.00000	325.00	65.00000	325.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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						Cat Alt Set:		Cat Alt Member:	
0900	2554-0114008	388.000	LF	50.00000	19,400.00	70.00000	27,160.00	70.00000	27,160.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0910	2554-0114012	3,060.000	LF	70.00000	214,200.00	80.00000	244,800.00	80.00000	244,800.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0920	2554-0203000	3,070.000	LB	16.00000	49,120.00	9.00000	27,630.00	9.00000	27,630.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0930	2554-0204110	1.000	EACH	3,200.00000	3,200.00	1,500.00000	1,500.00	1,500.00000	1,500.00
WATER SERVICE STUB, COPPER, 1 IN.									
0940	2554-0204120	1.000	EACH	3,600.00000	3,600.00	2,400.00000	2,400.00	2,400.00000	2,400.00
WATER SERVICE STUB, COPPER, 2 IN.									
0950	2554-0207008	1.000	EACH	4,000.00000	4,000.00	3,750.00000	3,750.00	3,750.00000	3,750.00
VALVE, GATE, DIP, 8 IN.									
0960	2554-0207012	15.000	EACH	6,600.00000	99,000.00	6,750.00000	101,250.00	6,750.00000	101,250.00
VALVE, GATE, DIP, 12 IN.									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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						Cat Alt Set:		Cat Alt Member:	
0970	2554-0209012	6.000	EACH	250.00000	1,500.00	600.00000	3,600.00	600.00000	3,600.00
VALVE REMOVAL, 12 IN.									
0980	2554-0210201	10.000	EACH	12,000.00000	120,000.00	11,500.00000	115,000.00	11,500.00000	115,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0990	2554-0210205	3.000	EACH	250.00000	750.00	450.00000	1,350.00	450.00000	1,350.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1000	2554-0211002	2.000	EACH	2,200.00000	4,400.00	2,500.00000	5,000.00	2,500.00000	5,000.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1010	2555-0000010	(1)	LS	2,400.00000	2,400.00	100.00000	100.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1020	2599-9999005	4.000	EACH	1,500.00000	6,000.00	1,050.00000	4,200.00	1,050.00000	4,200.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1030	2599-9999009	655.000	LF	4.00000	2,620.00	11.00000	7,205.00	11.00000	7,205.00
('LINEAR FEET' ITEM) FILL, PLUG, AND ABANDONMENT OF EXISTING WATER MAIN									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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				Cat Alt Set:				Cat Alt Member:	
1040	2599-9999010	(1)	LS	30,000.00000	30,000.00	29,500.00000	29,500.00	32,000.00000	32,000.00
('LUMP SUM' ITEM) PEDESTRIAN UNDERPASS LIGHTING SYSTEM									
1050	2599-9999010	(1)	LS	116,000.00000	116,000.00	112,750.00000	112,750.00	115,000.00000	115,000.00
('LUMP SUM' ITEM) ROUNDABOUT LIGHTING SYSTEM									
1060	2599-9999018	1,035.000	SY	17.50000	18,112.50	22.40000	23,184.00	18.00000	18,630.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
1070	2601-2634105	7.290	ACRE	2,950.00000	21,505.50	2,950.00000	21,505.50	2,850.00000	20,776.50
MULCHING, BONDED FIBER MATRIX									
1080	2601-2636044	7.290	ACRE	1,480.00000	10,789.20	1,480.00000	10,789.20	1,092.00000	7,960.68
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2638352	65.000	SQ	16.00000	1,040.00	16.00000	1,040.00	10.00000	650.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1100	2601-2643110	13.000	MGAL	75.00000	975.00	75.00000	975.00	75.00000	975.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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						Cat Alt Set:		Cat Alt Member:	
1110	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
1120	2602-0000020	11,745.000	LF	1.65000	19,379.25	1.65000	19,379.25	1.50000	17,617.50
SILT FENCE									
1130	2602-0000071	1,174.500	LF	0.05000	58.73	0.05000	58.73	1.00000	1,174.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000101	5,872.500	LF	0.05000	293.63	0.05000	293.63	1.00000	5,872.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1150	2602-0000309	725.000	LF	3.40000	2,465.00	3.40000	2,465.00	3.15000	2,283.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1160	2602-0000351	725.000	LF	0.50000	362.50	0.50000	362.50	0.60000	435.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STREB CONSTRUCTION CO., INC.		(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						Cat Alt Set:		Cat Alt Member:	
1170	2602-0000500	261.000	LF	13.50000	3,523.50	13.50000	3,523.50	12.00000	3,132.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1180	2602-0000510	29.000	EACH	5.00000	145.00	5.00000	145.00	12.00000	348.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1190	2602-0000520	29.000	EACH	5.00000	145.00	5.00000	145.00	12.00000	348.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1200	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1210	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:				\$5,458,891.91		\$5,690,933.32		\$5,775,900.48	
Contract Item Totals				\$5,458,891.91		\$5,690,933.32		\$5,775,900.48	
Contract Time Totals									
Contract Grand Totals				\$5,458,891.91		\$5,690,933.32		5,775,900.48	



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() indicates item is bid as Lump Sum

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Line No / Item Number Item Description		(4) RATHJE CONSTRUCTION CO.		(5) METRO PAVERS, INC.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	1.235 ACRE	20,000.00000	24,700.00	6,250.00000	7,718.75	18,500.00000	22,847.50
CLEARING AND GRUBBING							
0020 2102-2625001	13,760.000 CY	14.25000	196,080.00	12.00000	165,120.00	13.65000	187,824.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	19,798.000 CY	8.00000	158,384.00	4.10000	81,171.80	4.81000	95,228.38
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	13,235.000 CY	16.75000	221,686.25	3.95000	52,278.25	6.50000	86,027.50
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2107-0425020	191.000 CY	20.00000	3,820.00	25.00000	4,775.00	10.00000	1,910.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0060 2109-8225100	67.700 STA	525.00000	35,542.50	525.00000	35,542.50	515.00000	34,865.50
SPECIAL COMPACTION OF SUBGRADE							
0070 2111-8174100	1,707.000 SY	7.00000	11,949.00	8.40000	14,338.80	6.50000	11,095.50
GRANULAR SUBBASE							

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Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) METRO PAVERS, INC.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				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	2115-0100000	4,691.000	CY	33.00000	154,803.00	41.50000	194,676.50	38.00000	178,258.00
MODIFIED SUBBASE									
0090	2123-7450020	68.200	STA	375.00000	25,575.00	175.00000	11,935.00	200.00000	13,640.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
RELOCATION OF MAIL BOXES									
0110	2301-1033090	23,244.800	SY	67.00000	1,557,401.60	71.75000	1,667,814.40	67.00000	1,557,401.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-1033140	480.700	SY	175.00000	84,122.50	160.00000	76,912.00	175.00000	84,122.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.									
0130	2301-4875006	3,447.200	SY	60.50000	208,555.60	73.65000	253,886.28	67.00000	230,962.40
MEDIAN, 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:	
0140	2301-6911722	(1)	LS	6,000.00000	6,000.00	11,000.00000	11,000.00	6,000.00000	6,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0141	2301-7000110	27,758.800	EACH	1.00000	27,758.80	6.00000	166,552.80	1.00000	27,758.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2304-0101000	2,158.000	SY	59.80000	129,048.40	67.00000	144,586.00	65.00000	140,270.00
TEMPORARY PAVEMENT									
0160	2310-5151040	17.000	CY	250.00000	4,250.00	500.00000	8,500.00	250.00000	4,250.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0170	2310-5151045	299.000	SY	26.00000	7,774.00	42.50000	12,707.50	26.00000	7,774.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0180	2401-6745650	(1)	LS	6,000.00000	6,000.00	5,500.00000	5,500.00	9,000.00000	9,000.00
REMOVAL OF EXISTING STRUCTURES									

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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:	
0190	2402-0425030	1,351.000	CY	38.00000	51,338.00	60.00000	81,060.00	42.00000	56,742.00
GRANULAR BACKFILL									
0200	2402-0425040	44.000	CY	100.00000	4,400.00	70.00000	3,080.00	50.00000	2,200.00
FLOODED BACKFILL									
0210	2402-2720000	5,741.000	CY	11.00000	63,151.00	10.00000	57,410.00	6.00000	34,446.00
EXCAVATION, CLASS 20									
0220	2402-2720100	610.000	CY	11.00000	6,710.00	10.00000	6,100.00	7.50000	4,575.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2403-0100020	149.400	CY	750.00000	112,050.00	280.00000	41,832.00	750.00000	112,050.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2403-7303000	901.000	SY	34.80000	31,354.80	27.50000	24,777.50	27.50000	24,777.50
STRUCTURAL CONCRETE COATING									
0250	2404-7775000	21,166.000	LB	2.35000	49,740.10	1.25000	26,457.50	2.00000	42,332.00
REINFORCING STEEL									

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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:	
0260	2414-6444100	168.000	LF	198.00000	33,264.00	258.65000	43,453.20	275.00000	46,200.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0270	2415-2151212	224.000	LF	1,600.00000	358,400.00	1,900.00000	425,600.00	1,250.00000	280,000.00
PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 12 FT.									
0280	2416-0100030	1.000	EACH	1,800.00000	1,800.00	1,250.00000	1,250.00	1,115.00000	1,115.00
APRONS, CONCRETE, 30 IN. DIA.									
0290	2416-0100042	1.000	EACH	2,800.00000	2,800.00	2,000.00000	2,000.00	1,925.00000	1,925.00
APRONS, CONCRETE, 42 IN. DIA.									
0300	2416-0100072	1.000	EACH	5,300.00000	5,300.00	4,250.00000	4,250.00	4,100.00000	4,100.00
APRONS, CONCRETE, 72 IN. DIA.									
0310	2416-1180072	339.000	LF	335.00000	113,565.00	275.00000	93,225.00	365.00000	123,735.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0320	2435-0140148	2.000	EACH	4,000.00000	8,000.00	4,150.00000	8,300.00	5,600.00000	11,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2435-0140160	8.000	EACH	4,500.00000	36,000.00	5,250.00000	42,000.00	5,300.00000	42,400.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0340	2435-0140310	1.000	EACH	13,250.00000	13,250.00	13,500.00000	13,500.00	8,200.00000	8,200.00
MANHOLE, STORM SEWER, SW-403 MODIFIED									
0341	2435-0250248	1.000	EACH	6,000.00000	6,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
INTAKE, SW-502, 48 IN.									
0342	2435-0250260	4.000	EACH	7,500.00000	30,000.00	6,750.00000	27,000.00	12,000.00000	48,000.00
INTAKE, SW-502, 60 IN.									
0350	2435-0250700	2.000	EACH	5,500.00000	11,000.00	4,750.00000	9,500.00	6,000.00000	12,000.00
INTAKE, SW-507									
0360	2435-0250900	16.000	EACH	6,500.00000	104,000.00	5,500.00000	88,000.00	7,600.00000	121,600.00
INTAKE, SW-509									
0370	2435-0251000	4.000	EACH	8,600.00000	34,400.00	6,750.00000	27,000.00	8,200.00000	32,800.00
INTAKE, SW-510									

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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:					
0380	2435-0251224	2.000	EACH	2,250.00000	4,500.00	1,500.00000	3,000.00	2,600.00000	5,200.00
INTAKE, SW-512, 24 IN.									
0390	2435-0251300	1.000	EACH	4,000.00000	4,000.00	3,950.00000	3,950.00	6,500.00000	6,500.00
INTAKE, SW-513									
0400	2435-0600010	5.000	EACH	2,500.00000	12,500.00	900.00000	4,500.00	2,000.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR									
0410	2435-0600020	7.000	EACH	3,000.00000	21,000.00	1,900.00000	13,300.00	3,700.00000	25,900.00
MANHOLE ADJUSTMENT, MAJOR									
0420	2435-0600110	1.000	EACH	2,000.00000	2,000.00	950.00000	950.00	3,400.00000	3,400.00
INTAKE ADJUSTMENT, MINOR									
0430	2502-8212036	6,106.700	LF	13.00000	79,387.10	11.00000	67,173.70	14.25000	87,020.48
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0440	2502-8221006	6.000	EACH	250.00000	1,500.00	750.00000	4,500.00	2,000.00000	12,000.00
SUBDRAIN RISER, 6 IN., 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:	
0450	2502-8221303	24.000	EACH	325.00000	7,800.00	250.00000	6,000.00	375.00000	9,000.00
SUBDRAIN OUTLET, DR-303									
0460	2503-0114215	587.000	LF	50.00000	29,350.00	50.00000	29,350.00	85.00000	49,895.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0470	2503-0114218	718.000	LF	50.00000	35,900.00	55.00000	39,490.00	86.00000	61,748.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0480	2503-0114221	57.000	LF	110.00000	6,270.00	60.00000	3,420.00	92.00000	5,244.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0490	2503-0114224	189.000	LF	110.00000	20,790.00	70.00000	13,230.00	100.00000	18,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2503-0114227	169.000	LF	125.00000	21,125.00	80.00000	13,520.00	125.00000	21,125.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0510	2503-0114230	588.000	LF	115.00000	67,620.00	90.00000	52,920.00	132.00000	77,616.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0520	2503-0114236	29.000	LF	145.00000	4,205.00	100.00000	2,900.00	145.00000	4,205.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0530	2503-0114242	135.000	LF	175.00000	23,625.00	125.00000	16,875.00	180.00000	24,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0540	2503-0114424	235.000	LF	135.00000	31,725.00	80.00000	18,800.00	105.00000	24,675.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2503-0114615	330.000	LF	195.00000	64,350.00	60.00000	19,800.00	85.00000	28,050.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0560	2503-0114621	311.000	LF	230.00000	71,530.00	75.00000	23,325.00	98.00000	30,478.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 21 IN.									
0570	2503-0200036	682.000	LF	20.00000	13,640.00	7.50000	5,115.00	23.00000	15,686.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0580	2503-0200136	16.000	LF	40.00000	640.00	9.00000	144.00	23.00000	368.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0590	2505-4008120	468.600	LF	20.00000	9,372.00	13.50000	6,326.10	12.00000	5,623.20
REMOVAL OF STEEL BEAM GUARDRAIL									
0600	2507-3250005	53.000	SY	3.00000	159.00	15.00000	795.00	4.00000	212.00
ENGINEERING FABRIC									

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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	2507-6800032	53.000	TON	75.00000	3,975.00	55.00000	2,915.00	75.00000	3,975.00
REVETMENT, CLASS C									
0620	2510-6745850	12,246.500	SY	4.00000	48,986.00	5.85000	71,642.03	8.75000	107,156.88
REMOVAL OF PAVEMENT									
0630	2510-6750600	3.000	EACH	500.00000	1,500.00	550.00000	1,650.00	580.00000	1,740.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0640	2511-0302600	4,212.000	SY	50.75000	213,759.00	62.50000	263,250.00	50.75000	213,759.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0650	2511-0310100	32.000	STA	375.00000	12,000.00	300.00000	9,600.00	225.00000	7,200.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0660	2511-7526004	1,702.000	SY	55.50000	94,461.00	46.00000	78,292.00	55.50000	94,461.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0670	2511-7526006	141.500	SY	65.00000	9,197.50	62.00000	8,773.00	65.00000	9,197.50
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:	
0680	2511-7528101	254.000	SF	45.00000	11,430.00	65.00000	16,510.00	45.00000	11,430.00
DETECTABLE WARNINGS									
0690	2512-1725306	1,040.400	LF	46.50000	48,378.60	63.60000	66,169.44	46.50000	48,378.60
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0700	2515-2475006	91.900	SY	58.00000	5,330.20	63.25000	5,812.68	56.00000	5,146.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0710	2515-6745600	562.200	SY	8.00000	4,497.60	9.50000	5,340.90	10.00000	5,622.00
REMOVAL OF PAVED DRIVEWAY									
0720	2519-4200110	1,843.800	LF	4.00000	7,375.20	4.00000	7,375.20	3.00000	5,531.40
REMOVAL OF FENCE, BARBED WIRE									
0730	2524-6765010	16.000	EACH	275.00000	4,400.00	275.00000	4,400.00	275.00000	4,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0740	2524-6765210	20.000	EACH	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2524-9100010	6.000	EACH	275.00000	1,650.00	275.00000	1,650.00	275.00000	1,650.00
OBJECT MARKER, TYPE 1									
0760	2524-9276010	556.000	LF	16.00000	8,896.00	16.00000	8,896.00	16.00000	8,896.00
PERFORATED SQUARE STEEL TUBE POSTS									
0770	2524-9276021	29.000	EACH	125.00000	3,625.00	125.00000	3,625.00	125.00000	3,625.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0780	2524-9276024	11.000	EACH	275.00000	3,025.00	275.00000	3,025.00	275.00000	3,025.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0790	2524-9276027	2.000	EACH	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0800	2524-9325001	259.200	SF	22.00000	5,702.40	22.00000	5,702.40	22.00000	5,702.40
TYPE A SIGNS, SHEET ALUMINUM									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2526-8285000	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
CONSTRUCTION SURVEY									
0820	2527-9263137	18.000	EACH	155.00000	2,790.00	155.00000	2,790.00	155.00000	2,790.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0830	2527-9263209	58.390	STA	105.00000	6,130.95	105.00000	6,130.95	105.00000	6,130.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	23.000	EACH	250.00000	5,750.00	250.00000	5,750.00	250.00000	5,750.00
SAFETY CLOSURE									
0850	2528-2518182	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0860	2528-8445110	(1)	LS	27,000.00000	27,000.00	27,000.00000	27,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0870	2533-4980005	(1)	LS	275,000.00000	275,000.00	322,000.00000	322,000.00	450,000.00000	450,000.00
MOBILIZATION									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2552-0000300	(1)	LS	20,000.00000	20,000.00	14,000.00000	14,000.00	12,000.00000	12,000.00
TRENCH COMPACTION TESTING									
0890	2554-0114006	5.000	LF	100.00000	500.00	65.00000	325.00	160.00000	800.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0900	2554-0114008	388.000	LF	40.00000	15,520.00	70.00000	27,160.00	65.00000	25,220.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0910	2554-0114012	3,060.000	LF	57.00000	174,420.00	80.00000	244,800.00	85.00000	260,100.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0920	2554-0203000	3,070.000	LB	15.00000	46,050.00	9.00000	27,630.00	25.00000	76,750.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0930	2554-0204110	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	3,100.00000	3,100.00
WATER SERVICE STUB, COPPER, 1 IN.									
0940	2554-0204120	1.000	EACH	1,500.00000	1,500.00	2,400.00000	2,400.00	5,700.00000	5,700.00
WATER SERVICE STUB, COPPER, 2 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:	
0950	2554-0207008	1.000	EACH	2,500.00000	2,500.00	3,750.00000	3,750.00	2,800.00000	2,800.00
VALVE, GATE, DIP, 8 IN.									
0960	2554-0207012	15.000	EACH	4,500.00000	67,500.00	6,750.00000	101,250.00	4,700.00000	70,500.00
VALVE, GATE, DIP, 12 IN.									
0970	2554-0209012	6.000	EACH	500.00000	3,000.00	600.00000	3,600.00	735.00000	4,410.00
VALVE REMOVAL, 12 IN.									
0980	2554-0210201	10.000	EACH	7,250.00000	72,500.00	11,500.00000	115,000.00	9,300.00000	93,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0990	2554-0210205	3.000	EACH	800.00000	2,400.00	450.00000	1,350.00	4,700.00000	14,100.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1000	2554-0211002	2.000	EACH	1,450.00000	2,900.00	2,500.00000	5,000.00	5,000.00000	10,000.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1010	2555-0000010	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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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:	
1020	2599-9999005	4.000	EACH	1,000.00000	4,000.00	1,050.00000	4,200.00	5,000.00000	20,000.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1030	2599-9999009	655.000	LF	20.00000	13,100.00	11.00000	7,205.00	15.00000	9,825.00
('LINEAR FEET' ITEM) FILL, PLUG, AND ABANDONMENT OF EXISTING WATER MAIN									
1040	2599-9999010	(1)	LS	29,500.00000	29,500.00	29,500.00000	29,500.00	29,500.00000	29,500.00
('LUMP SUM' ITEM) PEDESTRIAN UNDERPASS LIGHTING SYSTEM									
1050	2599-9999010	(1)	LS	112,750.00000	112,750.00	112,750.00000	112,750.00	112,750.00000	112,750.00
('LUMP SUM' ITEM) ROUNDABOUT LIGHTING SYSTEM									
1060	2599-9999018	1,035.000	SY	25.70000	26,599.50	17.50000	18,112.50	17.50000	18,112.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
1070	2601-2634105	7.290	ACRE	2,950.00000	21,505.50	2,800.00000	20,412.00	2,800.00000	20,412.00
MULCHING, BONDED FIBER MATRIX									

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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:	
1080	2601-2636044	7.290	ACRE	1,480.00000	10,789.20	1,072.00000	7,814.88	1,072.00000	7,814.88
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2638352	65.000	SQ	16.00000	1,040.00	10.00000	650.00	10.00000	650.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1100	2601-2643110	13.000	MGAL	75.00000	975.00	75.00000	975.00	75.00000	975.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1110	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
1120	2602-0000020	11,745.000	LF	1.65000	19,379.25	1.40000	16,443.00	1.40000	16,443.00
SILT FENCE									
1130	2602-0000071	1,174.500	LF	0.05000	58.73	0.01000	11.75	0.01000	11.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000101	5,872.500	LF	0.05000	293.63	0.01000	58.73	0.01000	58.73
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1150	2602-0000309	725.000	LF	3.40000	2,465.00	3.15000	2,283.75	3.15000	2,283.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1160	2602-0000351	725.000	LF	0.50000	362.50	0.10000	72.50	0.10000	72.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1170	2602-0000500	261.000	LF	13.50000	3,523.50	12.00000	3,132.00	12.00000	3,132.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1180	2602-0000510	29.000	EACH	5.00000	145.00	12.00000	348.00	12.00000	348.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1190	2602-0000520	29.000	EACH	5.00000	145.00	12.00000	348.00	12.00000	348.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1200	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1210	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:				\$5,996,442.91		\$6,056,276.29		\$6,188,263.10	
Contract Item Totals				\$5,996,442.91		\$6,056,276.29		\$6,188,263.10	
Contract Time Totals									
Contract Grand Totals				\$5,996,442.91		\$6,056,276.29		6,188,263.10	

() indicates item is bid as Lump Sum

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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:	
0010	2101-0850001	1.235	ACRE	25,000.00000	30,875.00	13,000.00000	16,055.00		
CLEARING AND GRUBBING									
0020	2102-2625001	13,760.000	CY	12.00000	165,120.00	25.00000	344,000.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	19,798.000	CY	6.00000	118,788.00	6.00000	118,788.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	13,235.000	CY	10.00000	132,350.00	9.00000	119,115.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	191.000	CY	20.00000	3,820.00	13.00000	2,483.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2109-8225100	67.700	STA	550.00000	37,235.00	150.00000	10,155.00		
SPECIAL COMPACTION OF SUBGRADE									

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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:	
0070	2111-8174100	1,707.000	SY	10.50000	17,923.50	9.00000	15,363.00		
GRANULAR SUBBASE									
0080	2115-0100000	4,691.000	CY	35.00000	164,185.00	48.00000	225,168.00		
MODIFIED SUBBASE									
0090	2123-7450020	68.200	STA	200.00000	13,640.00	600.00000	40,920.00		
SHOULDER FINISHING, EARTH									
0100	2213-7100400	1.000	EACH	750.00000	750.00	750.00000	750.00		
RELOCATION OF MAIL BOXES									
0110	2301-1033090	23,244.800	SY	73.50000	1,708,492.80	77.00000	1,789,849.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-1033140	480.700	SY	165.00000	79,315.50	195.00000	93,736.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 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:	
0130	2301-4875006	3,447.200	SY	80.00000	275,776.00	72.00000	248,198.40		
MEDIAN, P.C. CONCRETE, 6 IN.									
0140	2301-6911722	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0141	2301-7000110	27,758.800	EACH	1.00000	27,758.80	1.00000	27,758.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2304-0101000	2,158.000	SY	75.00000	161,850.00	70.00000	151,060.00		
TEMPORARY PAVEMENT									
0160	2310-5151040	17.000	CY	165.00000	2,805.00	150.00000	2,550.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0170	2310-5151045	299.000	SY	45.00000	13,455.00	75.00000	22,425.00		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									

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Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2401-6745650	(1)	LS	15,000.00000	15,000.00	6,500.00000	6,500.00		
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425030	1,351.000	CY	50.00000	67,550.00	105.00000	141,855.00		
GRANULAR BACKFILL									
0200	2402-0425040	44.000	CY	100.00000	4,400.00	55.00000	2,420.00		
FLOODED BACKFILL									
0210	2402-2720000	5,741.000	CY	8.50000	48,798.50	1.00000	5,741.00		
EXCAVATION, CLASS 20									
0220	2402-2720100	610.000	CY	15.00000	9,150.00	3.00000	1,830.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2403-0100020	149.400	CY	850.00000	126,990.00	775.00000	115,785.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2403-7303000	901.000	SY	32.50000	29,282.50	27.50000	24,777.50		
STRUCTURAL CONCRETE COATING									

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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:					
0250	2404-7775000	21,166.000	LB	2.50000	52,915.00	1.50000	31,749.00		
REINFORCING STEEL									
0260	2414-6444100	168.000	LF	275.00000	46,200.00	198.00000	33,264.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0270	2415-2151212	224.000	LF	2,000.00000	448,000.00	1,900.00000	425,600.00		
PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 12 FT.									
0280	2416-0100030	1.000	EACH	2,000.00000	2,000.00	1,600.00000	1,600.00		
APRONS, CONCRETE, 30 IN. DIA.									
0290	2416-0100042	1.000	EACH	3,500.00000	3,500.00	2,600.00000	2,600.00		
APRONS, CONCRETE, 42 IN. DIA.									
0300	2416-0100072	1.000	EACH	6,500.00000	6,500.00	5,300.00000	5,300.00		
APRONS, CONCRETE, 72 IN. DIA.									
0310	2416-1180072	339.000	LF	350.00000	118,650.00	340.00000	115,260.00		
CULVERT, CONCRETE ROADWAY PIPE, 72 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				Cat Alt Set:		Cat Alt Member:	
0320 2435-0140148	2.000 EACH	6,000.00000	12,000.00	5,000.00000	10,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0330 2435-0140160	8.000 EACH	7,800.00000	62,400.00	5,600.00000	44,800.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0340 2435-0140310	1.000 EACH	25,000.00000	25,000.00	15,000.00000	15,000.00		
MANHOLE, STORM SEWER, SW-403 MODIFIED							
0341 2435-0250248	1.000 EACH	8,000.00000	8,000.00	6,200.00000	6,200.00		
INTAKE, SW-502, 48 IN.							
0342 2435-0250260	4.000 EACH	12,000.00000	48,000.00	9,600.00000	38,400.00		
INTAKE, SW-502, 60 IN.							
0350 2435-0250700	2.000 EACH	6,000.00000	12,000.00	5,300.00000	10,600.00		
INTAKE, SW-507							
0360 2435-0250900	16.000 EACH	10,000.00000	160,000.00	7,200.00000	115,200.00		
INTAKE, SW-509							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2435-0251000	4.000	EACH	12,000.00000	48,000.00	10,500.00000	42,000.00		
INTAKE, SW-510									
0380	2435-0251224	2.000	EACH	2,350.00000	4,700.00	2,300.00000	4,600.00		
INTAKE, SW-512, 24 IN.									
0390	2435-0251300	1.000	EACH	5,500.00000	5,500.00	4,200.00000	4,200.00		
INTAKE, SW-513									
0400	2435-0600010	5.000	EACH	2,800.00000	14,000.00	1,700.00000	8,500.00		
MANHOLE ADJUSTMENT, MINOR									
0410	2435-0600020	7.000	EACH	4,000.00000	28,000.00	2,600.00000	18,200.00		
MANHOLE ADJUSTMENT, MAJOR									
0420	2435-0600110	1.000	EACH	2,000.00000	2,000.00	1,500.00000	1,500.00		
INTAKE ADJUSTMENT, MINOR									
0430	2502-8212036	6,106.700	LF	13.00000	79,387.10	11.00000	67,173.70		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 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						Cat Alt Set:		Cat Alt Member:	
0440	2502-8221006	6.000	EACH	1,600.00000	9,600.00	925.00000	5,550.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0450	2502-8221303	24.000	EACH	300.00000	7,200.00	280.00000	6,720.00		
SUBDRAIN OUTLET, DR-303									
0460	2503-0114215	587.000	LF	55.00000	32,285.00	62.00000	36,394.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0470	2503-0114218	718.000	LF	60.00000	43,080.00	75.00000	53,850.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0480	2503-0114221	57.000	LF	78.50000	4,474.50	86.00000	4,902.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 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	2503-0114224	189.000	LF	95.00000	17,955.00	95.00000	17,955.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0500	2503-0114227	169.000	LF	125.00000	21,125.00	115.00000	19,435.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0510	2503-0114230	588.000	LF	115.00000	67,620.00	135.00000	79,380.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0520	2503-0114236	29.000	LF	145.00000	4,205.00	135.00000	3,915.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 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:	
0530	2503-0114242	135.000	LF	185.00000	24,975.00	170.00000	22,950.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0540	2503-0114424	235.000	LF	135.00000	31,725.00	122.00000	28,670.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0550	2503-0114615	330.000	LF	95.00000	31,350.00	240.00000	79,200.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0560	2503-0114621	311.000	LF	105.00000	32,655.00	275.00000	85,525.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 21 IN.									
0570	2503-0200036	682.000	LF	16.00000	10,912.00	14.00000	9,548.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 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:					
0580	2503-0200136	16.000	LF	50.00000	800.00	37.00000	592.00		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0590	2505-4008120	468.600	LF	8.00000	3,748.80	9.00000	4,217.40		
REMOVAL OF STEEL BEAM GUARDRAIL									
0600	2507-3250005	53.000	SY	6.00000	318.00	10.00000	530.00		
ENGINEERING FABRIC									
0610	2507-6800032	53.000	TON	100.00000	5,300.00	80.00000	4,240.00		
REVTMENT, CLASS C									
0620	2510-6745850	12,246.500	SY	10.00000	122,465.00	10.00000	122,465.00		
REMOVAL OF PAVEMENT									
0630	2510-6750600	3.000	EACH	750.00000	2,250.00	650.00000	1,950.00		
REMOVAL OF INTAKES AND UTILITY ACCESSSES									

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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:	
0640	2511-0302600	4,212.000	SY	52.50000	221,130.00	67.00000	282,204.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0650	2511-0310100	32.000	STA	550.00000	17,600.00	400.00000	12,800.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0660	2511-7526004	1,702.000	SY	65.00000	110,630.00	70.00000	119,140.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0670	2511-7526006	141.500	SY	115.00000	16,272.50	120.00000	16,980.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0680	2511-7528101	254.000	SF	65.00000	16,510.00	40.00000	10,160.00		
DETECTABLE WARNINGS									
0690	2512-1725306	1,040.400	LF	50.00000	52,020.00	48.00000	49,939.20		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0700	2515-2475006	91.900	SY	80.00000	7,352.00	104.00000	9,557.60		
DRIVEWAY, 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:	
0710	2515-6745600	562.200	SY	15.00000	8,433.00	10.00000	5,622.00		
REMOVAL OF PAVED DRIVEWAY									
0720	2519-4200110	1,843.800	LF	3.50000	6,453.30	7.00000	12,906.60		
REMOVAL OF FENCE, BARBED WIRE									
0730	2524-6765010	16.000	EACH	350.00000	5,600.00	275.00000	4,400.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0740	2524-6765210	20.000	EACH	135.00000	2,700.00	125.00000	2,500.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0750	2524-9100010	6.000	EACH	325.00000	1,950.00	275.00000	1,650.00		
OBJECT MARKER, TYPE 1									
0760	2524-9276010	556.000	LF	18.00000	10,008.00	16.00000	8,896.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0770	2524-9276021	29.000	EACH	135.00000	3,915.00	125.00000	3,625.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

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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 2524-9276024	11.000 EACH	300.00000	3,300.00	275.00000	3,025.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0790 2524-9276027	2.000 EACH	550.00000	1,100.00	525.00000	1,050.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0800 2524-9325001	259.200 SF	25.00000	6,480.00	22.00000	5,702.40		
TYPE A SIGNS, SHEET ALUMINUM							
0810 2526-8285000	(1) LS	50,000.00000	50,000.00	31,200.00000	31,200.00		
CONSTRUCTION SURVEY							
0820 2527-9263137	18.000 EACH	165.00000	2,970.00	155.00000	2,790.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0830 2527-9263209	58.390 STA	115.00000	6,714.85	105.00000	6,130.95		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

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Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2528-2518000	23.000	EACH	300.00000	6,900.00	250.00000	5,750.00		
SAFETY CLOSURE									
0850	2528-2518182	1.000	EACH	2,000.00000	2,000.00	1,800.00000	1,800.00		
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0860	2528-8445110	(1)	LS	50,000.00000	50,000.00	27,000.00000	27,000.00		
TRAFFIC CONTROL									
0870	2533-4980005	(1)	LS	650,000.00000	650,000.00	673,000.00000	673,000.00		
MOBILIZATION									
0880	2552-0000300	(1)	LS	5,000.00000	5,000.00	50,000.00000	50,000.00		
TRENCH COMPACTION TESTING									
0890	2554-0114006	5.000	LF	200.00000	1,000.00	110.00000	550.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0900	2554-0114008	388.000	LF	55.00000	21,340.00	48.00000	18,624.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0910	2554-0114012	3,060.000	LF	70.00000	214,200.00	70.00000	214,200.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0920	2554-0203000	3,070.000	LB	5.00000	15,350.00	5.00000	15,350.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0930	2554-0204110	1.000	EACH	1,600.00000	1,600.00	1,400.00000	1,400.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0940	2554-0204120	1.000	EACH	4,000.00000	4,000.00	3,000.00000	3,000.00		
WATER SERVICE STUB, COPPER, 2 IN.									
0950	2554-0207008	1.000	EACH	2,800.00000	2,800.00	2,750.00000	2,750.00		
VALVE, GATE, DIP, 8 IN.									
0960	2554-0207012	15.000	EACH	4,650.00000	69,750.00	4,250.00000	63,750.00		
VALVE, GATE, DIP, 12 IN.									
0970	2554-0209012	6.000	EACH	850.00000	5,100.00	425.00000	2,550.00		
VALVE REMOVAL, 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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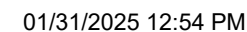
Call Order: 104

Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0980	2554-0210201	10.000	EACH	10,000.00000	100,000.00	10,000.00000	100,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0990	2554-0210205	3.000	EACH	1,000.00000	3,000.00	600.00000	1,800.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
1000	2554-0211002	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1010	2555-0000010	(1)	LS	1,000.00000	1,000.00	550.00000	550.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1020	2599-9999005	4.000	EACH	3,000.00000	12,000.00	1,200.00000	4,800.00		
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1030	2599-9999009	655.000	LF	5.00000	3,275.00	12.00000	7,860.00		
('LINEAR FEET' ITEM) FILL, PLUG, AND ABANDONMENT OF EXISTING WATER MAIN									



Tabulation of Construction and Material Bids

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Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1040	2599-9999010	(1)	LS	50,000.00000	50,000.00	29,500.00000	29,500.00		
('LUMP SUM' ITEM) PEDESTRIAN UNDERPASS LIGHTING SYSTEM									
1050	2599-9999010	(1)	LS	150,000.00000	150,000.00	112,750.00000	112,750.00		
('LUMP SUM' ITEM) ROUNDABOUT LIGHTING SYSTEM									
1060	2599-9999018	1,035.000	SY	20.00000	20,700.00	17.50000	18,112.50		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
1070	2601-2634105	7.290	ACRE	3,000.00000	21,870.00	29.50000	215.06		
MULCHING, BONDED FIBER MATRIX									
1080	2601-2636044	7.290	ACRE	1,550.00000	11,299.50	1,480.00000	10,789.20		
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2638352	65.000	SQ	16.50000	1,072.50	16.00000	1,040.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2601-2643110	13.000	MGAL	75.00000	975.00	75.00000	975.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1110	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00		
MOBILIZATION FOR WATERING									
1120	2602-0000020	11,745.000	LF	1.75000	20,553.75	1.65000	19,379.25		
SILT FENCE									
1130	2602-0000071	1,174.500	LF	0.05000	58.73	0.05000	58.73		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000101	5,872.500	LF	0.05000	293.63	0.05000	293.63		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1150	2602-0000309	725.000	LF	3.75000	2,718.75	3.40000	2,465.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000351	725.000	LF	0.50000	362.50	0.50000	362.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1170	2602-0000500	261.000	LF	15.00000	3,915.00	13.50000	3,523.50		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1180	2602-0000510	29.000	EACH	5.00000	145.00	5.00000	145.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1190	2602-0000520	29.000	EACH	5.00000	145.00	5.00000	145.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1200	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
1210	2602-0010020	1.000	EACH	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: 104

Contract ID: 52-7662-615

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) 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:			\$6,931,269.01		\$7,112,886.02		
Contract Item Totals			\$6,931,269.01		\$7,112,886.02		
Contract Time Totals							
Contract Grand Totals			\$6,931,269.01		\$7,112,886.02		

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

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

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 04/01/25 140 Working Days

Project Information:

Project: TAP-U-C052(127)--8I-52

WorkType: PCC SIDEWALK/TRAIL

County: JOHNSON

Prj Awd Amt: \$2,707,686.60

Route: HALF MOON AVE

Location: Trail along Half Moon Ave and S side US 6 to Oak Hill Cemetery, and underpass/trail on US 6 near FW Kent Park

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 105**Contract ID:** 52-C052-127**Primary County:** JOHNSON**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 04/01/25 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,707,686.61	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	VI035	VIETH CONSTRUCTION CORPORATION	\$3,126,579.03	115.47%
3	BO330	BOOMERANG CORP.	\$3,167,444.97	116.98%
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$3,204,030.00	118.33%
5	MI296	MIDWEST CONCRETE, INC.	\$3,399,590.20	125.55%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$3,570,672.29	131.87%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.210	ACRE	27,000.00000	5,670.00	25,000.00000	5,250.00	6,000.00000	1,260.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,874.000	CY	6.00000	23,244.00	17.00000	65,858.00	10.00000	38,740.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,540.000	CY	12.00000	30,480.00	14.50000	36,830.00	16.00000	40,640.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	1,026.500	CY	12.00000	12,318.00	18.00000	18,477.00	20.00000	20,530.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	2,779.000	CY	9.00000	25,011.00	13.00000	36,127.00	10.00000	27,790.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	2,085.200	CY	48.00000	100,089.60	50.00000	104,260.00	50.00000	104,260.00
MODIFIED SUBBASE									
0070	2121-7425010	98.000	TON	34.00000	3,332.00	54.00000	5,292.00	35.00000	3,430.00
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190012	111.200	SY	85.46000	9,503.15	91.25000	10,147.00	140.00000	15,568.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0090	2123-7450000	61.200	STA	250.00000	15,300.00	235.00000	14,382.00	325.00000	19,890.00
SHOULDER CONSTRUCTION, EARTH									
0100	2213-7100400	4.000	EACH	550.00000	2,200.00	595.00000	2,380.00	350.00000	1,400.00
RELOCATION OF MAIL BOXES									
0110	2301-1033120	333.300	SY	91.66000	30,550.28	98.00000	32,663.40	145.00000	48,328.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0120	2301-6911722	(1)	LS	2,500.00000	2,500.00	2,650.00000	2,650.00	7,500.00000	7,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2303-1031500	53.000	TON	260.90000	13,827.70	280.00000	14,840.00	320.00000	16,960.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 28

Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1033380	53.700	TON	263.50000	14,149.95	283.00000	15,197.10	325.00000	17,452.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	6.400	TON	521.00000	3,334.40	550.00000	3,520.00	635.00000	4,064.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2304-0100000	2,175.000	SY	58.00000	126,150.00	60.00000	130,500.00	70.00000	152,250.00
DETOUR PAVEMENT									
0170	2315-8275025	44.300	TON	34.00000	1,506.20	52.00000	2,303.60	27.00000	1,196.10
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2401-6745650	(1)	LS	850.00000	850.00	1,000.00000	1,000.00	900.00000	900.00
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	102.800	CY	42.00000	4,317.60	67.00000	6,887.60	50.00000	5,140.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2402-2720100	191.500	CY	22.00000	4,213.00	30.00000	5,745.00	14.00000	2,681.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100018	13.000	EACH	900.00000	11,700.00	1,150.00000	14,950.00	1,700.00000	22,100.00
APRONS, CONCRETE, 18 IN. DIA.									
0220	2416-0100024	2.000	EACH	1,400.00000	2,800.00	2,300.00000	4,600.00	1,900.00000	3,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100030	2.000	EACH	2,100.00000	4,200.00	4,000.00000	8,000.00	3,000.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0240	2416-0102218	3.000	EACH	1,150.00000	3,450.00	1,650.00000	4,950.00	1,700.00000	5,100.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0250	2416-1160018	122.000	LF	58.00000	7,076.00	65.00000	7,930.00	62.00000	7,564.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0260	2416-1160024	56.000	LF	85.00000	4,760.00	92.00000	5,152.00	87.00000	4,872.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-1180030	54.000	LF	100.00000	5,400.00	114.00000	6,156.00	107.00000	5,778.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0280	2416-1190218	40.000	LF	100.00000	4,000.00	167.00000	6,680.00	140.00000	5,600.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0290	2435-0140148	1.000	EACH	5,000.00000	5,000.00	6,250.00000	6,250.00	5,000.00000	5,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0300	2435-0251224	5.000	EACH	2,000.00000	10,000.00	3,250.00000	16,250.00	2,000.00000	10,000.00
INTAKE, SW-512, 24 IN.									
0310	2502-8212034	250.000	LF	15.00000	3,750.00	27.50000	6,875.00	14.00000	3,500.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221305	2.000	EACH	450.00000	900.00	325.00000	650.00	400.00000	800.00
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2503-0114218	602.000	LF	60.00000	36,120.00	77.00000	46,354.00	87.00000	52,374.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0340	2507-3250005	199.900	SY	5.00000	999.50	2.75000	549.73	2.50000	499.75
ENGINEERING FABRIC									
0350	2507-8029000	99.700	TON	62.00000	6,181.40	72.00000	7,178.40	45.00000	4,486.50
EROSION STONE									
0360	2510-6745850	3,024.000	SY	9.50000	28,728.00	14.00000	42,336.00	12.00000	36,288.00
REMOVAL OF PAVEMENT									
0370	2511-0302500	4,051.200	SY	43.75000	177,240.00	46.75000	189,393.60	42.00000	170,150.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0380	2511-7526006	62.100	SY	49.50000	3,073.95	53.00000	3,291.30	84.00000	5,216.40
SIDEWALK, P.C. CONCRETE, 6 IN.									
0390	2511-7528101	76.000	SF	40.65000	3,089.40	43.50000	3,306.00	50.00000	3,800.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0400	2515-2475006	1,593.300	SY	51.20000	81,576.96	55.00000	87,631.50	60.00000	95,598.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0410	2515-6745600	131.900	SY	15.00000	1,978.50	23.00000	3,033.70	12.00000	1,582.80
REMOVAL OF PAVED DRIVEWAY									
0420	2519-4200040	20.000	LF	75.00000	1,500.00	110.00000	2,200.00	65.00000	1,300.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0430	2524-6765010	2.000	EACH	500.00000	1,000.00	535.00000	1,070.00	500.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0440	2524-9275100	12.000	LF	100.00000	1,200.00	108.00000	1,296.00	100.00000	1,200.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0450	2524-9276010	156.000	LF	18.00000	2,808.00	19.25000	3,003.00	18.00000	2,808.00
PERFORATED SQUARE STEEL TUBE POSTS									
0460	2524-9276021	14.000	EACH	175.00000	2,450.00	187.00000	2,618.00	175.00000	2,450.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

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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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2524-9325001	111.000	SF	22.00000	2,442.00	24.00000	2,664.00	22.00000	2,442.00
TYPE A SIGNS, SHEET ALUMINUM									
0480	2526-8285000	(1)	LS	24,600.00000	24,600.00	28,500.00000	28,500.00	24,600.00000	24,600.00
CONSTRUCTION SURVEY									
0490	2527-8400065	34.000	EACH	105.00000	3,570.00	113.00000	3,842.00	105.00000	3,570.00
TEMPORARY DELINEATORS									
0500	2527-9263181	49.300	STA	55.00000	2,711.50	59.00000	2,908.70	55.00000	2,711.50
PAVEMENT MARKINGS REMOVED									
0510	2527-9263209	61.500	STA	55.00000	3,382.50	59.00000	3,628.50	55.00000	3,382.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0520	2528-2518000	6.000	EACH	300.00000	1,800.00	325.00000	1,950.00	300.00000	1,800.00
SAFETY CLOSURE									
0530	2528-8400048	637.500	LF	18.00000	11,475.00	19.50000	12,431.25	18.00000	11,475.00
TEMPORARY BARRIER RAIL, CONCRETE									

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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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2528-8400157	4.000	EACH	3,750.00000	15,000.00	5,250.00000	21,000.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0550	2528-8445110	(1)	LS	12,500.00000	12,500.00	10,500.00000	10,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0560	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0570	2528-9290050	14.000	CDAY	125.00000	1,750.00	134.00000	1,876.00	125.00000	1,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0580	2533-4980005	(1)	LS	161,850.00000	161,850.00	215,000.00000	215,000.00	315,000.00000	315,000.00
MOBILIZATION									
0590	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,200.00000	4,800.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0600	2599-9999009	5,450.000	LF	3.50000	19,075.00	3.75000	20,437.50	3.50000	19,075.00
('LINEAR FEET' ITEM) EASEMENT LIMIT FENCE									
0610	2599-9999009	416.000	LF	13.00000	5,408.00	13.87000	5,769.92	42.00000	17,472.00
('LINEAR FEET' ITEM) PCC GUTTER									

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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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2599-9999018	813.700	SY	62.75000	51,059.68	67.00000	54,517.90	77.00000	62,654.90
('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 5 IN.									
0630	2599-9999018	137.800	SY	40.65000	5,601.57	43.50000	5,994.30	60.00000	8,268.00
('SQUARE YARDS' ITEM) PAVED SHOULDER, P.C. CONCRETE, 5 IN.									
0640	2601-2634100	2.360	ACRE	750.00000	1,770.00	805.00000	1,899.80	1,000.00000	2,360.00
MULCHING									
0650	2601-2636043	2.360	ACRE	965.00000	2,277.40	1,035.00000	2,442.60	1,250.00000	2,950.00
SEEDING AND FERTILIZING (RURAL)									
0660	2602-0000020	2,162.500	LF	1.45000	3,135.63	1.55000	3,351.88	1.85000	4,000.63
SILT FENCE									
0670	2602-0000030	655.000	LF	1.55000	1,015.25	1.65000	1,080.75	1.95000	1,277.25
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	1,408.800	LF	0.01000	14.09	0.01000	14.09	0.05000	70.44
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2602-0000101	281.800	LF	0.01000	2.82	0.01000	2.82	1.00000	281.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0700	2602-0000312	2,049.000	LF	3.32000	6,802.68	3.55000	7,273.95	4.25000	8,708.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	2,049.000	LF	0.10000	204.90	0.11000	225.39	0.50000	1,024.50
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:				\$1,196,976.61		\$1,423,725.28		\$1,533,721.72	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 14'-0 X 9'-0 X 195'-3 REINFORCED CONCRETE PEDESTRIAN TUNNEL						Cat Alt Set:		Cat Alt Member:	
0740	2107-0425020	321.000	CY	20.00000	6,420.00	24.00000	7,704.00	15.00000	4,815.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0750	2402-0425040	844.000	CY	40.00000	33,760.00	50.00000	42,200.00	50.00000	42,200.00
FLOODED BACKFILL									
0760	2402-2720000	4,931.000	CY	12.50000	61,637.50	14.00000	69,034.00	12.00000	59,172.00
EXCAVATION, CLASS 20									
0770	2402-3825025	137.400	CY	60.00000	8,244.00	135.00000	18,549.00	55.00000	7,557.00
GRANULAR MATERIAL FOR BLANKET									
0780	2403-0100020	422.100	CY	975.00000	411,547.50	1,000.00000	422,100.00	975.00000	411,547.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0790	2403-7303000	694.000	SY	31.75000	22,034.50	40.00000	27,760.00	22.50000	15,615.00
STRUCTURAL CONCRETE COATING									
0800	2404-7775000	64,205.000	LB	2.00000	128,410.00	2.15000	138,040.75	2.00000	128,410.00
REINFORCING STEEL									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 14'-0 X 9'-0 X 195'-3 REINFORCED CONCRETE PEDESTRIAN TUNNEL						Cat Alt Set:		Cat Alt Member:	
0810	2414-6460000	748.000	LF	228.75000	171,105.00	245.00000	183,260.00	232.00000	173,536.00
ORNAMENTAL METAL RAILING									
0820	2430-0000100	8,239.000	SF	66.50000	547,893.50	71.00000	584,969.00	62.00000	510,818.00
MODULAR BLOCK RETAINING WALL									
0830	2501-8400172	(1)	LS	75,000.00000	75,000.00	155,000.00000	155,000.00	225,000.00000	225,000.00
TEMPORARY SHORING									
0840	2599-9999010	(1)	LS	29,500.00000	29,500.00	31,500.00000	31,500.00	38,000.00000	38,000.00
('LUMP SUM' ITEM) TUNNEL LIGHTING									
0850	2599-9999018	757.900	SY	20.00000	15,158.00	30.00000	22,737.00	22.50000	17,052.75
('SQUARE YARDS' ITEM) ANTI-GRAFITI COATING									
Section Totals:				\$1,510,710.00		\$1,702,853.75		\$1,633,723.25	
Contract Item Totals				\$2,707,686.61		\$3,126,579.03		\$3,167,444.97	
Contract Time Totals									
Contract Grand Totals				\$2,707,686.61		\$3,126,579.03		3,167,444.97	

() indicates item is bid as Lump Sum

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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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.210	ACRE	40,000.00000	8,400.00	51,000.00000	10,710.00	6,800.00000	1,428.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,874.000	CY	14.75000	57,141.50	10.00000	38,740.00	9.20000	35,640.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,540.000	CY	16.25000	41,275.00	21.50000	54,610.00	10.00000	25,400.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	1,026.500	CY	18.50000	18,990.25	21.00000	21,556.50	18.00000	18,477.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	2,779.000	CY	15.25000	42,379.75	15.00000	41,685.00	12.00000	33,348.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	2,085.200	CY	59.00000	123,026.80	51.00000	106,345.20	57.00000	118,856.40
MODIFIED SUBBASE									
0070	2121-7425010	98.000	TON	45.75000	4,483.50	36.00000	3,528.00	42.00000	4,116.00
GRANULAR SHOULDERS, TYPE A									

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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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190012	111.200	SY	151.50000	16,846.80	90.00000	10,008.00	99.00000	11,008.80
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0090	2123-7450000	61.200	STA	806.00000	49,327.20	275.00000	16,830.00	550.00000	33,660.00
SHOULDER CONSTRUCTION, EARTH									
0100	2213-7100400	4.000	EACH	200.00000	800.00	566.50000	2,266.00	610.00000	2,440.00
RELOCATION OF MAIL BOXES									
0110	2301-1033120	333.300	SY	119.00000	39,662.70	101.00000	33,663.30	97.00000	32,330.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0120	2301-6911722	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	4,400.00000	4,400.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2303-1031500	53.000	TON	260.90000	13,827.70	270.00000	14,310.00	290.00000	15,370.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2303-1033380	53.700 TON	263.50000	14,149.95	272.00000	14,606.40	290.00000	15,573.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0150 2303-1258283	6.400 TON	521.00000	3,334.40	550.00000	3,520.00	580.00000	3,712.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0160 2304-0100000	2,175.000 SY	57.55000	125,171.25	60.00000	130,500.00	64.00000	139,200.00
DETOUR PAVEMENT							
0170 2315-8275025	44.300 TON	39.25000	1,738.78	37.50000	1,661.25	48.00000	2,126.40
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0180 2401-6745650	(1) LS	1,100.00000	1,100.00	1,000.00000	1,000.00	1,200.00000	1,200.00
REMOVAL OF EXISTING STRUCTURES							
0190 2402-0425040	102.800 CY	41.25000	4,240.50	52.00000	5,345.60	48.00000	4,934.40
FLOODED BACKFILL							

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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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2402-2720100	191.500	CY	23.50000	4,500.25	13.50000	2,585.25	10.00000	1,915.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100018	13.000	EACH	1,450.00000	18,850.00	1,600.00000	20,800.00	1,300.00000	16,900.00
APRONS, CONCRETE, 18 IN. DIA.									
0220	2416-0100024	2.000	EACH	1,615.00000	3,230.00	1,900.00000	3,800.00	1,500.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100030	2.000	EACH	1,680.00000	3,360.00	3,000.00000	6,000.00	1,600.00000	3,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0240	2416-0102218	3.000	EACH	1,435.00000	4,305.00	3,500.00000	10,500.00	2,800.00000	8,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0250	2416-1160018	122.000	LF	55.00000	6,710.00	80.00000	9,760.00	96.00000	11,712.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2416-1160024	56.000	LF	72.00000	4,032.00	91.00000	5,096.00	140.00000	7,840.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0270	2416-1180030	54.000	LF	89.00000	4,806.00	100.00000	5,400.00	200.00000	10,800.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0280	2416-1190218	40.000	LF	93.00000	3,720.00	142.00000	5,680.00	180.00000	7,200.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0290	2435-0140148	1.000	EACH	4,615.00000	4,615.00	5,650.00000	5,650.00	7,200.00000	7,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0300	2435-0251224	5.000	EACH	3,130.00000	15,650.00	2,050.00000	10,250.00	3,300.00000	16,500.00
INTAKE, SW-512, 24 IN.									
0310	2502-8212034	250.000	LF	12.50000	3,125.00	20.50000	5,125.00	25.00000	6,250.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2502-8221305	2.000	EACH	366.00000	732.00	525.00000	1,050.00	490.00000	980.00
SUBDRAIN OUTLET, DR-305									
0330	2503-0114218	602.000	LF	55.50000	33,411.00	70.00000	42,140.00	77.00000	46,354.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0340	2507-3250005	199.900	SY	2.40000	479.76	5.00000	999.50	5.20000	1,039.48
ENGINEERING FABRIC									
0350	2507-8029000	99.700	TON	53.25000	5,309.03	56.00000	5,583.20	59.00000	5,882.30
EROSION STONE									
0360	2510-6745850	3,024.000	SY	19.30000	58,363.20	10.00000	30,240.00	10.00000	30,240.00
REMOVAL OF PAVEMENT									
0370	2511-0302500	4,051.200	SY	50.40000	204,180.48	47.50000	192,432.00	45.00000	182,304.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									

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Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2511-7526006	62.100	SY	99.00000	6,147.90	85.00000	5,278.50	97.00000	6,023.70
SIDEWALK, P.C. CONCRETE, 6 IN.									
0390	2511-7528101	76.000	SF	55.00000	4,180.00	45.00000	3,420.00	46.00000	3,496.00
DETECTABLE WARNINGS									
0400	2515-2475006	1,593.300	SY	105.00000	167,296.50	51.50000	82,054.95	55.00000	87,631.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0410	2515-6745600	131.900	SY	28.30000	3,732.77	13.00000	1,714.70	14.00000	1,846.60
REMOVAL OF PAVED DRIVEWAY									
0420	2519-4200040	20.000	LF	150.00000	3,000.00	51.50000	1,030.00	28.00000	560.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0430	2524-6765010	2.000	EACH	200.00000	400.00	515.00000	1,030.00	550.00000	1,100.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0440	2524-9275100	12.000	LF	20.00000	240.00	103.00000	1,236.00	110.00000	1,320.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									

Tabulation of Construction and Material Bids

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Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2524-9276010	156.000	LF	20.00000	3,120.00	18.54000	2,892.24	20.00000	3,120.00
PERFORATED SQUARE STEEL TUBE POSTS									
0460	2524-9276021	14.000	EACH	150.00000	2,100.00	180.25000	2,523.50	190.00000	2,660.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0470	2524-9325001	111.000	SF	20.00000	2,220.00	22.66000	2,515.26	24.00000	2,664.00
TYPE A SIGNS, SHEET ALUMINUM									
0480	2526-8285000	(1)	LS	24,600.00000	24,600.00	25,338.00000	25,338.00	23,200.00000	23,200.00
CONSTRUCTION SURVEY									
0490	2527-8400065	34.000	EACH	35.00000	1,190.00	108.15000	3,677.10	120.00000	4,080.00
TEMPORARY DELINEATORS									
0500	2527-9263181	49.300	STA	75.00000	3,697.50	56.65000	2,792.85	61.00000	3,007.30
PAVEMENT MARKINGS REMOVED									
0510	2527-9263209	61.500	STA	125.00000	7,687.50	56.65000	3,483.98	61.00000	3,751.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2528-2518000	6.000	EACH	100.00000	600.00	309.00000	1,854.00	330.00000	1,980.00
SAFETY CLOSURE									
0530	2528-8400048	637.500	LF	8.00000	5,100.00	18.54000	11,819.25	20.00000	12,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0540	2528-8400157	4.000	EACH	3,750.00000	15,000.00	5,187.50000	20,750.00	5,500.00000	22,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0550	2528-8445110	(1)	LS	8,200.00000	8,200.00	10,300.00000	10,300.00	11,100.00000	11,100.00
TRAFFIC CONTROL									
0560	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0570	2528-9290050	14.000	CDAY	50.00000	700.00	128.75000	1,802.50	140.00000	1,960.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0580	2533-4980005	(1)	LS	252,150.00000	252,150.00	241,822.00000	241,822.00	211,000.00000	211,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2551-0000110	4.000	EACH	600.00000	2,400.00	1,133.00000	4,532.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
0600	2599-9999009	5,450.000	LF	7.00000	38,150.00	3.61000	19,674.50	3.90000	21,255.00
('LINEAR FEET' ITEM) EASEMENT LIMIT FENCE									
0610	2599-9999009	416.000	LF	41.50000	17,264.00	35.00000	14,560.00	37.00000	15,392.00
('LINEAR FEET' ITEM) PCC GUTTER									
0620	2599-9999018	813.700	SY	62.75000	51,059.68	65.00000	52,890.50	70.00000	56,959.00
('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 5 IN.									
0630	2599-9999018	137.800	SY	77.40000	10,665.72	55.25000	7,613.45	65.00000	8,957.00
('SQUARE YARDS' ITEM) PAVED SHOULDER, P.C. CONCRETE, 5 IN.									
0640	2601-2634100	2.360	ACRE	750.00000	1,770.00	772.50000	1,823.10	1,100.00000	2,596.00
MULCHING									
0650	2601-2636043	2.360	ACRE	1,000.00000	2,360.00	993.95000	2,345.72	1,400.00000	3,304.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2602-0000020	2,162.500	LF	1.50000	3,243.75	1.50000	3,243.75	2.10000	4,541.25
SILT FENCE									
0670	2602-0000030	655.000	LF	2.00000	1,310.00	1.60000	1,048.00	2.20000	1,441.00
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	1,408.800	LF	0.10000	140.88	0.02000	28.18	0.06000	84.53
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	281.800	LF	0.50000	140.90	0.02000	5.64	1.10000	309.98
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0700	2602-0000312	2,049.000	LF	4.35000	8,913.15	3.42000	7,007.58	4.70000	9,630.30
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	2,049.000	LF	0.20000	409.80	0.11000	225.39	0.55000	1,126.95
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(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 PCC/SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
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:				\$1,611,064.85		\$1,433,908.84		\$1,422,185.29	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 14'-0 X 9'-0 X 195'-3 REINFORCED CONCRETE PEDESTRIAN TUNNEL						Cat Alt Set:		Cat Alt Member:	
0740	2107-0425020	321.000	CY	18.25000	5,858.25	28.00000	8,988.00	30.00000	9,630.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0750	2402-0425040	844.000	CY	41.50000	35,026.00	57.50000	48,530.00	47.00000	39,668.00
FLOODED BACKFILL									
0760	2402-2720000	4,931.000	CY	20.25000	99,852.75	23.00000	113,413.00	24.00000	118,344.00
EXCAVATION, CLASS 20									
0770	2402-3825025	137.400	CY	72.25000	9,927.15	85.50000	11,747.70	88.00000	12,091.20
GRANULAR MATERIAL FOR BLANKET									
0780	2403-0100020	422.100	CY	1,015.00000	428,431.50	1,005.00000	424,210.50	1,100.00000	464,310.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0790	2403-7303000	694.000	SY	31.75000	22,034.50	33.00000	22,902.00	35.00000	24,290.00
STRUCTURAL CONCRETE COATING									
0800	2404-7775000	64,205.000	LB	1.40000	89,887.00	2.10000	134,830.50	2.20000	141,251.00
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) MIDWEST CONCRETE, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 14'-0 X 9'-0 X 195'-3 REINFORCED CONCRETE PEDESTRIAN TUNNEL						Cat Alt Set:		Cat Alt Member:	
0810	2414-6460000	748.000	LF	220.00000	164,560.00	235.62000	176,243.76	720.00000	538,560.00
ORNAMENTAL METAL RAILING									
0820	2430-0000100	8,239.000	SF	70.00000	576,730.00	100.00000	823,900.00	71.00000	584,969.00
MODULAR BLOCK RETAINING WALL									
0830	2501-8400172	(1)	LS	116,000.00000	116,000.00	154,500.00000	154,500.00	166,000.00000	166,000.00
TEMPORARY SHORING									
0840	2599-9999010	(1)	LS	29,500.00000	29,500.00	30,500.00000	30,500.00	32,700.00000	32,700.00
('LUMP SUM' ITEM) TUNNEL LIGHTING									
0850	2599-9999018	757.900	SY	20.00000	15,158.00	21.00000	15,915.90	22.00000	16,673.80
('SQUARE YARDS' ITEM) ANTI-GRAFITI COATING									
Section Totals:				\$1,592,965.15		\$1,965,681.36		\$2,148,487.00	
Contract Item Totals				\$3,204,030.00		\$3,399,590.20		\$3,570,672.29	
Contract Time Totals									
Contract Grand Totals				\$3,204,030.00		\$3,399,590.20		3,570,672.29	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 52-C052-127

Primary County: JOHNSON

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: STPN-009-1(055)--2J-60	WorkType: PCC SIDEWALK/TRAIL
County: LYON	Prj Awd Amt: \$390,528.90
Route: IOWA 9	
Location: In Larchwood (ADA - District 3)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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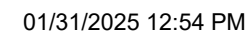
Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

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Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 60-0091-055

Primary County: LYON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 107

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

Letting Status: AWARDED

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

Contract ID: 77-6675-601

Awarded Vendor: TK CONCRETE, INC.

Primary County: POLK

DBE Goal: 2.0%

Project Information:

Project: TAP-R-6675(601)--8T-77

County: POLK

Route: BROWN STREET

Location: In the city of Runnells, sidewalk and Brown St Crosswalk from W Maple to E Maple

WorkType: PCC SIDEWALK/TRAIL

Prj Awd Amt: \$110,977.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 107**Letting Date:** December 17, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/29/25 20 Working Days**Contract ID:** 77-6675-601**Awarded Vendor:** TK CONCRETE, INC.**Primary County:** POLK**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$110,977.30	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	CA052	CALIBER CONCRETE, LLC	\$118,797.81	107.05%
3	HO811	HOWREY CONSTRUCTION, INC.	\$142,392.50	128.31%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$174,597.50	157.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	100.000	CY	30.00000	3,000.00	45.00000	4,500.00	40.00000	4,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	150.000	CY	12.50000	1,875.00	45.00000	6,750.00	15.00000	2,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	35.600	CY	80.00000	2,848.00	53.50000	1,904.60	75.00000	2,670.00
MODIFIED SUBBASE									
0040	2301-1032080	90.300	SY	90.00000	8,127.00	124.04000	11,200.81	175.00000	15,802.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0050	2510-6745850	215.900	SY	17.00000	3,670.30	9.00000	1,943.10	20.00000	4,318.00
REMOVAL OF PAVEMENT									
0060	2511-6745900	150.200	SY	10.00000	1,502.00	9.00000	1,351.80	20.00000	3,004.00
REMOVAL OF SIDEWALK									
0070	2511-7526004	296.000	SY	58.50000	17,316.00	93.16000	27,575.36	88.25000	26,122.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-7526006	65.400	SY	85.00000	5,559.00	106.10000	6,938.94	155.00000	10,137.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0090	2511-7528101	61.800	SF	45.00000	2,781.00	65.00000	4,017.00	52.50000	3,244.50
DETECTABLE WARNINGS									
0100	2512-1750006	225.000	LF	40.00000	9,000.00	51.12000	11,502.00	72.50000	16,312.50
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0110	2516-8625000	1.000	CY	1,500.00000	1,500.00	2,000.00000	2,000.00	4,500.00000	4,500.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0120	2524-9276010	36.000	LF	30.00000	1,080.00	27.50000	990.00	25.00000	900.00
PERFORATED SQUARE STEEL TUBE POSTS									
0130	2524-9276021	2.000	EACH	400.00000	800.00	358.00000	716.00	325.00000	650.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0140	2524-9325001	16.500	SF	50.00000	825.00	44.00000	726.00	40.00000	660.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263217	4.140	STA	2,100.00000	8,694.00	1,980.00000	8,197.20	1,800.00000	7,452.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0160	2528-8445110	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00	6,250.00000	6,250.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	10,000.00000	10,000.00	6,150.00000	6,150.00	9,750.00000	9,750.00
MOBILIZATION									
0180	2599-9999010	(1)	LS	18,500.00000	18,500.00	10,000.00000	10,000.00	17,000.00000	17,000.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									
0190	2601-2634105	0.150	ACRE	8,500.00000	1,275.00	7,000.00000	1,050.00	11,500.00000	1,725.00
MULCHING, BONDED FIBER MATRIX									
0200	2601-2636044	0.150	ACRE	8,500.00000	1,275.00	7,000.00000	1,050.00	11,500.00000	1,725.00
SEEDING AND FERTILIZING (URBAN)									
0210	2602-0000309	200.000	LF	5.50000	1,100.00	4.50000	900.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000351	200.000	LF	1.50000	300.00	1.00000	200.00	0.50000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0230	2602-0000500	30.000	LF	25.00000	750.00	17.50000	525.00	20.00000	600.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0240	2602-0000510	3.000	EACH	50.00000	150.00	35.00000	105.00	20.00000	60.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0250	2602-0000520	3.000	EACH	50.00000	150.00	35.00000	105.00	20.00000	60.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0260	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0270	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:				\$110,977.30		\$118,797.81		\$142,392.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Contract Item Totals	\$110,977.30	\$118,797.81	\$142,392.50
Contract Time Totals			
Contract Grand Totals	\$110,977.30	\$118,797.81	142,392.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	100.000	CY	85.00000	8,500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	150.000	CY	46.00000	6,900.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	35.600	CY	175.00000	6,230.00				
MODIFIED SUBBASE									
0040	2301-1032080	90.300	SY	230.00000	20,769.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0050	2510-6745850	215.900	SY	45.00000	9,715.50				
REMOVAL OF PAVEMENT									
0060	2511-6745900	150.200	SY	30.00000	4,506.00				
REMOVAL OF SIDEWALK									
0070	2511-7526004	296.000	SY	95.00000	28,120.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-7526006	65.400	SY	115.00000	7,521.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0090	2511-7528101	61.800	SF	55.00000	3,399.00				
DETECTABLE WARNINGS									
0100	2512-1750006	225.000	LF	75.00000	16,875.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0110	2516-8625000	1.000	CY	6,500.00000	6,500.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0120	2524-9276010	36.000	LF	25.00000	900.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0130	2524-9276021	2.000	EACH	325.00000	650.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0140	2524-9325001	16.500	SF	40.00000	660.00				
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) 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 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0150 2527-9263217	4.140 STA	1,800.00000	7,452.00				
PAINTED PAVEMENT MARKINGS, DURABLE							
0160 2528-8445110	(1) LS	7,500.00000	7,500.00				
TRAFFIC CONTROL							
0170 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
0180 2599-9999010	(1) LS	18,000.00000	18,000.00				
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY							
0190 2601-2634105	0.150 ACRE	6,200.00000	930.00				
MULCHING, BONDED FIBER MATRIX							
0200 2601-2636044	0.150 ACRE	5,000.00000	750.00				
SEEDING AND FERTILIZING (URBAN)							
0210 2602-0000309	200.000 LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000351	200.000	LF	0.50000	100.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0230	2602-0000500	30.000	LF	13.00000	390.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0240	2602-0000510	3.000	EACH	5.00000	15.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0250	2602-0000520	3.000	EACH	5.00000	15.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0260	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$174,597.50				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 107

Contract ID: 77-6675-601

Primary County: POLK

Letting Date: December 17, 2024

Contract Item Totals

\$174,597.50

Contract Time Totals

Contract Grand Totals

\$174,597.50

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 108	Contract ID: 82-1827-688	Primary County: SCOTT
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC	
Contract Period: Start Date: 04/07/25 70 Working Days		

Project Information:

Project: TAP-T-1827(688)--8V-82	WorkType: PCC SIDEWALK/TRAIL
County: SCOTT	Prj Awd Amt: \$777,530.35
Route: VMP TRAIL EXTENTION	
Location: In the city of Davenport, On BRADY ST FRONTAGE, Over GOOSE CREEK, from 59th St to Existing Path on VMP S12 T78 R03E	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 108**Contract ID:** 82-1827-688**Primary County:** SCOTT**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** EASTERN IOWA EXCAVATING & CONCRETE, LLC**Contract Period:** Start Date: 04/07/25 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$777,530.35	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$814,744.58	104.79%
3	MI296	MIDWEST CONCRETE, INC.	\$843,677.89	108.51%
4	LA180	LANGMAN CONSTRUCTION, INC.	\$864,044.60	111.13%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$872,306.70	112.19%
6	BO330	BOOMERANG CORP.	\$887,739.60	114.17%
7	VA020	VALLEY CONSTRUCTION CO.	\$899,740.50	115.72%

Project(s) and Vendor Ranking

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

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

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC

Contract Period: Start Date: 04/07/25 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$900,126.00	115.77%
9	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$990,812.20	127.43%
10	HA760	HAWKEYE PAVING CORP.	\$1,068,469.80	137.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.250	ACRE	15,000.00000	3,750.00	10,350.00000	2,587.50	36,000.00000	9,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	404.000	CY	28.00000	11,312.00	24.00000	9,696.00	16.50000	6,666.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	244.000	CY	46.25000	11,285.00	20.00000	4,880.00	23.00000	5,612.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	2,260.000	CY	20.00000	45,200.00	21.00000	47,460.00	22.50000	50,850.00
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	975.000	CY	67.25000	65,568.75	32.00000	31,200.00	34.00000	33,150.00
TOPSOIL, FURNISH AND SPREAD									
0060	2111-8174100	1,680.000	SY	8.85000	14,868.00	6.00000	10,080.00	7.50000	12,600.00
GRANULAR SUBBASE GRANULAR SUBBASE, 3									
0070	2111-8174100	3,993.000	SY	9.55000	38,133.15	12.00000	47,916.00	10.50000	41,926.50
GRANULAR SUBBASE GRANULAR SUBBASE, 6									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	525.000	SY	3.25000	1,706.25	2.50000	1,312.50	3.40000	1,785.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2210-0475290	461.000	TON	32.00000	14,752.00	36.00000	16,596.00	35.60000	16,411.60
MACADAM STONE BASE									
0100	2315-8275025	625.000	TON	27.50000	17,187.50	31.00000	19,375.00	31.50000	19,687.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6750001	(1)	LS	900.00000	900.00	305.00000	305.00	1,000.00000	1,000.00
REMOVALS, AS PER PLAN LANDSCAPE LIGHT FIXTURE									
0120	2430-0000100	725.000	SF	46.00000	33,350.00	49.00000	35,525.00	53.27000	38,620.75
MODULAR BLOCK RETAINING WALL									
0130	2435-0251100	2.000	EACH	5,350.00000	10,700.00	3,400.00000	6,800.00	5,000.00000	10,000.00
INTAKE, SW-511									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

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Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0600010	2.000	EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	2,600.00000	5,200.00
MANHOLE ADJUSTMENT, MINOR									
0150	2435-0600020	2.000	EACH	2,800.00000	5,600.00	3,150.00000	6,300.00	4,350.00000	8,700.00
MANHOLE ADJUSTMENT, MAJOR									
0160	2435-0700010	1.000	EACH	985.00000	985.00	2,200.00000	2,200.00	1,750.00000	1,750.00
CONNECTION TO EXISTING MANHOLE									
0170	2435-0700020	2.000	EACH	1,075.00000	2,150.00	1,800.00000	3,600.00	1,300.00000	2,600.00
CONNECTION TO EXISTING INTAKE									
0180	2503-0114215	66.000	LF	150.00000	9,900.00	74.00000	4,884.00	185.00000	12,210.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0190	2503-0114242	25.000	LF	388.00000	9,700.00	310.00000	7,750.00	370.00000	9,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									

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Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2503-0200036	48.000	LF	41.75000	2,004.00	15.00000	720.00	40.00000	1,920.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0210	2503-0200136	25.000	LF	65.00000	1,625.00	26.00000	650.00	50.00000	1,250.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0220	2510-6745850	461.000	SY	13.00000	5,993.00	7.00000	3,227.00	19.00000	8,759.00
REMOVAL OF PAVEMENT									
0230	2510-6750600	2.000	EACH	700.00000	1,400.00	735.00000	1,470.00	600.00000	1,200.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0240	2511-0300000	25.000	SY	39.00000	975.00	16.00000	400.00	30.00000	750.00
REMOVAL OF RECREATIONAL TRAIL									
0250	2511-0302600	3,189.000	SY	59.00000	188,151.00	58.00000	184,962.00	64.40000	205,371.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

Contracts and Specifications Bureau

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2511-0310100	33.000	STA	355.00000	11,715.00	229.00000	7,557.00	200.00000	6,600.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-7526008	40.000	SY	92.50000	3,700.00	130.00000	5,200.00	113.50000	4,540.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0280	2511-7528101	20.000	SF	38.00000	760.00	60.00000	1,200.00	50.50000	1,010.00
DETECTABLE WARNINGS									
0290	2512-1725256	350.000	LF	35.00000	12,250.00	80.00000	28,000.00	46.00000	16,100.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0300	2514-0000200	1.000	STA	1,800.00000	1,800.00	1,300.00000	1,300.00	1,300.00000	1,300.00
REMOVAL OF CURB									
0310	2515-2475007	1,680.000	SY	57.00000	95,760.00	82.00000	137,760.00	66.00000	110,880.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0320	2515-6745600	1,576.000	SY	9.85000	15,523.60	12.00000	18,912.00	15.00000	23,640.00
REMOVAL OF PAVED DRIVEWAY									

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Tabulation of Construction and Material Bids

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Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2524-6765010	2.000	EACH	285.00000	570.00	330.00000	660.00	309.00000	618.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0340	2524-9276010	22.000	LF	45.00000	990.00	20.00000	440.00	18.54000	407.88
PERFORATED SQUARE STEEL TUBE POSTS									
0350	2524-9325001	5.000	SF	195.00000	975.00	33.00000	165.00	30.90000	154.50
TYPE A SIGNS, SHEET ALUMINUM									
0360	2526-8285000	(1)	LS	6,800.00000	6,800.00	8,250.00000	8,250.00	13,802.00000	13,802.00
CONSTRUCTION SURVEY									
0370	2527-9263209	11.000	STA	825.00000	9,075.00	150.00000	1,650.00	144.20000	1,586.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2528-8445110	(1)	LS	19,000.00000	19,000.00	8,550.00000	8,550.00	8,034.00000	8,034.00
TRAFFIC CONTROL									
0390	2529-5070110	100.000	SY	140.00000	14,000.00	130.00000	13,000.00	123.89000	12,389.00
PATCHES, FULL-DEPTH FINISH, BY AREA									

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Call Order: 108

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Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2529-8174010	100.000	SY	13.55000	1,355.00	15.00000	1,500.00	22.25000	2,225.00
SUBBASE (PATCHES)									
0410	2533-4980005	(1)	LS	22,000.00000	22,000.00	80,000.00000	80,000.00	85,227.48000	85,227.48
MOBILIZATION									
0420	2599-9999005	2.000	EACH	255.00000	510.00	182.00000	364.00	500.00000	1,000.00
('EACH' ITEM) REMOVE AND REINSTALL CONCRETE DELINEATOR BLOCKS									
0430	2601-2633100	1.300	ACRE	525.00000	682.50	550.00000	715.00	515.00000	669.50
MOWING									
0440	2601-2636070	1.300	ACRE	5,500.00000	7,150.00	1,200.00000	1,560.00	1,133.00000	1,472.90
HYDRAULIC SEEDING									
0450	2601-2638352	336.000	SQ	19.00000	6,384.00	15.00000	5,040.00	13.39000	4,499.04
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0460	2601-2643110	200.000	MGAL	75.00000	15,000.00	75.00000	15,000.00	75.00000	15,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2601-2643300	12.000	EACH	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
MOBILIZATION FOR WATERING									
0480	2602-0000309	1,778.000	LF	3.25000	5,778.50	2.50000	4,445.00	2.32000	4,124.96
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000351	1,778.000	LF	0.55000	977.90	0.11000	195.58	0.11000	195.58
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0000500	105.000	LF	11.00000	1,155.00	15.00000	1,575.00	14.42000	1,514.10
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0510	2602-0000510	7.000	EACH	225.00000	1,575.00	27.50000	192.50	25.75000	180.25
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0520	2602-0000520	7.000	EACH	1.10000	7.70	27.50000	192.50	25.75000	180.25
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000530	5.000	EACH	110.00000	550.00	110.00000	550.00	103.00000	515.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0540	2602-0000540	5.000	EACH	225.00000	1,125.00	27.50000	137.50	25.75000	128.75
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0550	2602-0000550	5.000	EACH	1.10000	5.50	27.50000	137.50	25.75000	128.75
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0560	2602-0010010	12.000	EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0571	2601-2634105	1.300	ACRE	3,200.00000	4,160.00	2,000.00000	2,600.00	3,296.00000	4,284.80
MULCHING, BONDED FIBER MATRIX									
Section Totals:				\$777,530.35		\$814,744.58		\$843,677.89	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Contract Item Totals

\$777,530.35

\$814,744.58

\$843,677.89

Contract Time Totals

Contract Grand Totals

\$777,530.35

\$814,744.58

843,677.89

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.250	ACRE	10,000.00000	2,500.00	6,000.00000	1,500.00	30,000.00000	7,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	404.000	CY	22.00000	8,888.00	14.00000	5,656.00	20.00000	8,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	244.000	CY	17.40000	4,245.60	29.00000	7,076.00	20.00000	4,880.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	2,260.000	CY	25.00000	56,500.00	18.00000	40,680.00	20.00000	45,200.00
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	975.000	CY	35.00000	34,125.00	34.00000	33,150.00	40.00000	39,000.00
TOPSOIL, FURNISH AND SPREAD									
0060	2111-8174100	1,680.000	SY	4.00000	6,720.00	6.00000	10,080.00	6.00000	10,080.00
GRANULAR SUBBASE GRANULAR SUBBASE, 3									
0070	2111-8174100	3,993.000	SY	8.50000	33,940.50	11.00000	43,923.00	8.00000	31,944.00
GRANULAR SUBBASE GRANULAR SUBBASE, 6									

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Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	525.000	SY	2.00000	1,050.00	5.30000	2,782.50	2.00000	1,050.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2210-0475290	461.000	TON	17.00000	7,837.00	37.00000	17,057.00	35.00000	16,135.00
MACADAM STONE BASE									
0100	2315-8275025	625.000	TON	25.00000	15,625.00	32.00000	20,000.00	30.00000	18,750.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6750001	(1)	LS	100.00000	100.00	300.00000	300.00	1,000.00000	1,000.00
REMOVALS, AS PER PLAN LANDSCAPE LIGHT FIXTURE									
0120	2430-0000100	725.000	SF	52.00000	37,700.00	55.00000	39,875.00	52.00000	37,700.00
MODULAR BLOCK RETAINING WALL									
0130	2435-0251100	2.000	EACH	4,000.00000	8,000.00	6,200.00000	12,400.00	7,000.00000	14,000.00
INTAKE, SW-511									
0140	2435-0600010	2.000	EACH	1,250.00000	2,500.00	2,700.00000	5,400.00	2,000.00000	4,000.00
MANHOLE ADJUSTMENT, MINOR									

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Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0600020	2.000	EACH	1,600.00000	3,200.00	4,000.00000	8,000.00	4,000.00000	8,000.00
MANHOLE ADJUSTMENT, MAJOR									
0160	2435-0700010	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	4,000.00000	4,000.00
CONNECTION TO EXISTING MANHOLE									
0170	2435-0700020	2.000	EACH	500.00000	1,000.00	2,000.00000	4,000.00	3,000.00000	6,000.00
CONNECTION TO EXISTING INTAKE									
0180	2503-0114215	66.000	LF	125.00000	8,250.00	115.00000	7,590.00	150.00000	9,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0190	2503-0114242	25.000	LF	200.00000	5,000.00	295.00000	7,375.00	300.00000	7,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0200	2503-0200036	48.000	LF	10.00000	480.00	20.00000	960.00	40.00000	1,920.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200136	25.000	LF	10.00000	250.00	35.00000	875.00	50.00000	1,250.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0220	2510-6745850	461.000	SY	13.00000	5,993.00	16.00000	7,376.00	12.00000	5,532.00
REMOVAL OF PAVEMENT									
0230	2510-6750600	2.000	EACH	840.00000	1,680.00	1,200.00000	2,400.00	2,000.00000	4,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0240	2511-0300000	25.000	SY	28.00000	700.00	13.00000	325.00	40.00000	1,000.00
REMOVAL OF RECREATIONAL TRAIL									
0250	2511-0302600	3,189.000	SY	85.00000	271,065.00	58.00000	184,962.00	60.00000	191,340.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-0310100	33.000	STA	100.00000	3,300.00	440.00000	14,520.00	400.00000	13,200.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-7526008	40.000	SY	80.00000	3,200.00	88.00000	3,520.00	100.00000	4,000.00
SIDEWALK, P.C. CONCRETE, 8 IN.									

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Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2511-7528101	20.000	SF	70.00000	1,400.00	55.00000	1,100.00	50.00000	1,000.00
DETECTABLE WARNINGS									
0290	2512-1725256	350.000	LF	45.00000	15,750.00	45.00000	15,750.00	60.00000	21,000.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0300	2514-0000200	1.000	STA	1,400.00000	1,400.00	1,250.00000	1,250.00	2,000.00000	2,000.00
REMOVAL OF CURB									
0310	2515-2475007	1,680.000	SY	85.00000	142,800.00	70.00000	117,600.00	80.00000	134,400.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0320	2515-6745600	1,576.000	SY	13.20000	20,803.20	14.00000	22,064.00	15.00000	23,640.00
REMOVAL OF PAVED DRIVEWAY									
0330	2524-6765010	2.000	EACH	300.00000	600.00	760.00000	1,520.00	300.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0340	2524-9276010	22.000	LF	18.00000	396.00	76.00000	1,672.00	18.00000	396.00
PERFORATED SQUARE STEEL TUBE POSTS									
0350	2524-9325001	5.000	SF	30.00000	150.00	180.00000	900.00	30.00000	150.00
TYPE A SIGNS, SHEET ALUMINUM									

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Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2526-8285000	(1)	LS	2,500.00000	2,500.00	18,000.00000	18,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0370	2527-9263209	11.000	STA	140.00000	1,540.00	760.00000	8,360.00	140.00000	1,540.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2528-8445110	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0390	2529-5070110	100.000	SY	40.00000	4,000.00	230.00000	23,000.00	100.00000	10,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-8174010	100.000	SY	5.00000	500.00	18.00000	1,800.00	24.00000	2,400.00
SUBBASE (PATCHES)									
0410	2533-4980005	(1)	LS	80,000.00000	80,000.00	108,000.00000	108,000.00	130,000.00000	130,000.00
MOBILIZATION									
0420	2599-9999005	2.000	EACH	250.00000	500.00	210.00000	420.00	500.00000	1,000.00
('EACH' ITEM) REMOVE AND REINSTALL CONCRETE DELINEATOR BLOCKS									

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Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2601-2633100	1.300	ACRE	500.00000	650.00	510.00000	663.00	500.00000	650.00
MOWING									
0440	2601-2636070	1.300	ACRE	1,100.00000	1,430.00	1,100.00000	1,430.00	1,100.00000	1,430.00
HYDRAULIC SEEDING									
0450	2601-2638352	336.000	SQ	13.00000	4,368.00	13.00000	4,368.00	13.00000	4,368.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0460	2601-2643110	200.000	MGAL	75.00000	15,000.00	75.00000	15,000.00	75.00000	15,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0470	2601-2643300	12.000	EACH	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
MOBILIZATION FOR WATERING									
0480	2602-0000309	1,778.000	LF	2.25000	4,000.50	2.30000	4,089.40	3.00000	5,334.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000351	1,778.000	LF	0.10000	177.80	0.10000	177.80	0.20000	355.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000500	105.000	LF	14.00000	1,470.00	14.00000	1,470.00	15.00000	1,575.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0510	2602-0000510	7.000	EACH	25.00000	175.00	25.00000	175.00	25.00000	175.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0520	2602-0000520	7.000	EACH	25.00000	175.00	25.00000	175.00	25.00000	175.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0000530	5.000	EACH	100.00000	500.00	100.00000	500.00	110.00000	550.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0540	2602-0000540	5.000	EACH	25.00000	125.00	25.00000	125.00	25.00000	125.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0550	2602-0000550	5.000	EACH	25.00000	125.00	25.00000	125.00	25.00000	125.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									

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Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0010010	12.000	EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0571	2601-2634105	1.300	ACRE	3,200.00000	4,160.00	3,300.00000	4,290.00	3,300.00000	4,290.00
MULCHING, BONDED FIBER MATRIX									
Section Totals:				\$864,044.60		\$872,306.70		\$887,739.60	
Contract Item Totals				\$864,044.60		\$872,306.70		\$887,739.60	
Contract Time Totals									
Contract Grand Totals				\$864,044.60		\$872,306.70		887,739.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.250	ACRE	24,200.00000	6,050.00	15,000.00000	3,750.00	20,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	404.000	CY	21.00000	8,484.00	20.00000	8,080.00	20.00000	8,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	244.000	CY	27.00000	6,588.00	20.00000	4,880.00	32.00000	7,808.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	2,260.000	CY	34.50000	77,970.00	25.00000	56,500.00	18.50000	41,810.00
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	975.000	CY	48.50000	47,287.50	45.00000	43,875.00	30.00000	29,250.00
TOPSOIL, FURNISH AND SPREAD									
0060	2111-8174100	1,680.000	SY	16.00000	26,880.00	13.00000	21,840.00	7.00000	11,760.00
GRANULAR SUBBASE GRANULAR SUBBASE, 3									
0070	2111-8174100	3,993.000	SY	7.00000	27,951.00	12.50000	49,912.50	13.00000	51,909.00
GRANULAR SUBBASE GRANULAR SUBBASE, 6									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	525.000	SY	2.50000	1,312.50	2.00000	1,050.00	5.00000	2,625.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2210-0475290	461.000	TON	35.00000	16,135.00	35.00000	16,135.00	70.00000	32,270.00
MACADAM STONE BASE									
0100	2315-8275025	625.000	TON	48.50000	30,312.50	45.00000	28,125.00	50.00000	31,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6750001	(1)	LS	1,000.00000	1,000.00	950.00000	950.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN LANDSCAPE LIGHT FIXTURE									
0120	2430-0000100	725.000	SF	66.50000	48,212.50	65.00000	47,125.00	55.00000	39,875.00
MODULAR BLOCK RETAINING WALL									
0130	2435-0251100	2.000	EACH	4,500.00000	9,000.00	6,800.00000	13,600.00	5,000.00000	10,000.00
INTAKE, SW-511									
0140	2435-0600010	2.000	EACH	1,145.00000	2,290.00	2,500.00000	5,000.00	1,250.00000	2,500.00
MANHOLE ADJUSTMENT, MINOR									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0600020	2.000	EACH	1,885.00000	3,770.00	3,000.00000	6,000.00	2,500.00000	5,000.00
MANHOLE ADJUSTMENT, MAJOR									
0160	2435-0700010	1.000	EACH	2,650.00000	2,650.00	2,100.00000	2,100.00	2,500.00000	2,500.00
CONNECTION TO EXISTING MANHOLE									
0170	2435-0700020	2.000	EACH	1,900.00000	3,800.00	2,100.00000	4,200.00	1,250.00000	2,500.00
CONNECTION TO EXISTING INTAKE									
0180	2503-0114215	66.000	LF	118.00000	7,788.00	130.00000	8,580.00	100.00000	6,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0190	2503-0114242	25.000	LF	390.00000	9,750.00	335.00000	8,375.00	300.00000	7,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0200	2503-0200036	48.000	LF	84.00000	4,032.00	45.00000	2,160.00	30.00000	1,440.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200136	25.000	LF	93.00000	2,325.00	45.00000	1,125.00	40.00000	1,000.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0220	2510-6745850	461.000	SY	9.00000	4,149.00	15.00000	6,915.00	20.00000	9,220.00
REMOVAL OF PAVEMENT									
0230	2510-6750600	2.000	EACH	1,350.00000	2,700.00	1,500.00000	3,000.00	1,000.00000	2,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0240	2511-0300000	25.000	SY	15.00000	375.00	25.00000	625.00	20.00000	500.00
REMOVAL OF RECREATIONAL TRAIL									
0250	2511-0302600	3,189.000	SY	70.50000	224,824.50	75.00000	239,175.00	108.00000	344,412.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-0310100	33.000	STA	694.00000	22,902.00	165.00000	5,445.00	200.00000	6,600.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2511-7526008	40.000	SY	208.00000	8,320.00	148.00000	5,920.00	162.00000	6,480.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0280	2511-7528101	20.000	SF	37.00000	740.00	55.00000	1,100.00	50.00000	1,000.00
DETECTABLE WARNINGS									
0290	2512-1725256	350.000	LF	74.00000	25,900.00	65.00000	22,750.00	50.00000	17,500.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0300	2514-0000200	1.000	STA	865.00000	865.00	900.00000	900.00	3,500.00000	3,500.00
REMOVAL OF CURB									
0310	2515-2475007	1,680.000	SY	83.00000	139,440.00	65.00000	109,200.00	90.00000	151,200.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0320	2515-6745600	1,576.000	SY	11.00000	17,336.00	12.00000	18,912.00	18.00000	28,368.00
REMOVAL OF PAVED DRIVEWAY									
0330	2524-6765010	2.000	EACH	300.00000	600.00	900.00000	1,800.00	400.00000	800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2524-9276010	22.000	LF	18.00000	396.00	20.00000	440.00	20.00000	440.00
PERFORATED SQUARE STEEL TUBE POSTS									
0350	2524-9325001	5.000	SF	30.00000	150.00	30.00000	150.00	35.00000	175.00
TYPE A SIGNS, SHEET ALUMINUM									
0360	2526-8285000	(1)	LS	6,100.00000	6,100.00	6,500.00000	6,500.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0370	2527-9263209	11.000	STA	140.00000	1,540.00	155.00000	1,705.00	85.00000	935.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2528-8445110	(1)	LS	7,800.00000	7,800.00	8,500.00000	8,500.00	8,600.00000	8,600.00
TRAFFIC CONTROL									
0390	2529-5070110	100.000	SY	182.00000	18,200.00	100.00000	10,000.00	150.00000	15,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-8174010	100.000	SY	33.00000	3,300.00	20.00000	2,000.00	20.00000	2,000.00
SUBBASE (PATCHES)									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2533-4980005	(1)	LS	17,500.00000	17,500.00	65,000.00000	65,000.00	15,000.00000	15,000.00
MOBILIZATION									
0420	2599-9999005	2.000	EACH	218.50000	437.00	500.00000	1,000.00	500.00000	1,000.00
('EACH' ITEM) REMOVE AND REINSTALL CONCRETE DELINEATOR BLOCKS									
0430	2601-2633100	1.300	ACRE	650.00000	845.00	562.00000	730.60	1,150.00000	1,495.00
MOWING									
0440	2601-2636070	1.300	ACRE	1,230.77000	1,600.00	1,800.00000	2,340.00	2,750.00000	3,575.00
HYDRAULIC SEEDING									
0450	2601-2638352	336.000	SQ	18.00000	6,048.00	20.00000	6,720.00	25.00000	8,400.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0460	2601-2643110	200.000	MGAL	75.00000	15,000.00	75.00000	15,000.00	75.00000	15,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0470	2601-2643300	12.000	EACH	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
MOBILIZATION FOR WATERING									

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Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000309	1,778.000	LF	3.00000	5,334.00	3.00000	5,334.00	3.50000	6,223.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000351	1,778.000	LF	0.50000	889.00	0.55000	977.90	1.15000	2,044.70
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0000500	105.000	LF	10.00000	1,050.00	11.00000	1,155.00	11.50000	1,207.50
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0510	2602-0000510	7.000	EACH	200.00000	1,400.00	225.00000	1,575.00	115.00000	805.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0520	2602-0000520	7.000	EACH	1.00000	7.00	112.00000	784.00	115.00000	805.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0000530	5.000	EACH	100.00000	500.00	112.00000	560.00	225.00000	1,125.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.		(8) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(9) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2602-0000540	5.000	EACH	200.00000	1,000.00	225.00000	1,125.00	225.00000	1,125.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0550	2602-0000550	5.000	EACH	1.00000	5.00	1.00000	5.00	225.00000	1,125.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0560	2602-0010010	12.000	EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0571	2601-2634105	1.300	ACRE	3,000.00000	3,900.00	3,400.00000	4,420.00	5,750.00000	7,475.00
MULCHING, BONDED FIBER MATRIX									
Section Totals:				\$899,740.50		\$900,126.00		\$990,812.20	
Contract Item Totals				\$899,740.50		\$900,126.00		\$990,812.20	
Contract Time Totals									
Contract Grand Totals				\$899,740.50		\$900,126.00		990,812.20	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.250	ACRE	50,000.00000	12,500.00				
CLEARING AND GRUBBING									
0020	2102-2710070	404.000	CY	40.00000	16,160.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	244.000	CY	20.00000	4,880.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	2,260.000	CY	25.00000	56,500.00				
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	975.000	CY	50.00000	48,750.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2111-8174100	1,680.000	SY	14.00000	23,520.00				
GRANULAR SUBBASE GRANULAR SUBBASE, 3									
0070	2111-8174100	3,993.000	SY	21.00000	83,853.00				
GRANULAR SUBBASE GRANULAR SUBBASE, 6									

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Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS									
						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	525.000	SY	2.00000	1,050.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2210-0475290	461.000	TON	15.00000	6,915.00				
MACADAM STONE BASE									
0100	2315-8275025	625.000	TON	15.00000	9,375.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6750001	(1)	LS	2,000.00000	2,000.00				
REMOVALS, AS PER PLAN LANDSCAPE LIGHT FIXTURE									
0120	2430-0000100	725.000	SF	64.00000	46,400.00				
MODULAR BLOCK RETAINING WALL									
0130	2435-0251100	2.000	EACH	6,000.00000	12,000.00				
INTAKE, SW-511									
0140	2435-0600010	2.000	EACH	2,000.00000	4,000.00				
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0600020	2.000	EACH	4,000.00000	8,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0160	2435-0700010	1.000	EACH	1,200.00000	1,200.00				
CONNECTION TO EXISTING MANHOLE									
0170	2435-0700020	2.000	EACH	1,200.00000	2,400.00				
CONNECTION TO EXISTING INTAKE									
0180	2503-0114215	66.000	LF	150.00000	9,900.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0190	2503-0114242	25.000	LF	360.00000	9,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0200	2503-0200036	48.000	LF	50.00000	2,400.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200136	25.000	LF	110.00000	2,750.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0220	2510-6745850	461.000	SY	25.00000	11,525.00				
REMOVAL OF PAVEMENT									
0230	2510-6750600	2.000	EACH	1,500.00000	3,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0240	2511-0300000	25.000	SY	35.00000	875.00				
REMOVAL OF RECREATIONAL TRAIL									
0250	2511-0302600	3,189.000	SY	80.00000	255,120.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-0310100	33.000	STA	700.00000	23,100.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-7526008	40.000	SY	150.00000	6,000.00				
SIDEWALK, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2511-7528101	20.000	SF	75.00000	1,500.00				
DETECTABLE WARNINGS									
0290	2512-1725256	350.000	LF	75.00000	26,250.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0300	2514-0000200	1.000	STA	1,500.00000	1,500.00				
REMOVAL OF CURB									
0310	2515-2475007	1,680.000	SY	120.00000	201,600.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0320	2515-6745600	1,576.000	SY	25.00000	39,400.00				
REMOVAL OF PAVED DRIVEWAY									
0330	2524-6765010	2.000	EACH	750.00000	1,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0340	2524-9276010	22.000	LF	75.00000	1,650.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0350	2524-9325001	5.000	SF	175.00000	875.00				
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number				(10) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2526-8285000	(1)	LS	500.00000	500.00				
CONSTRUCTION SURVEY									
0370	2527-9263209	11.000	STA	750.00000	8,250.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0390	2529-5070110	100.000	SY	130.00000	13,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-8174010	100.000	SY	25.00000	2,500.00				
SUBBASE (PATCHES)									
0410	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									
0420	2599-9999005	2.000	EACH	1,000.00000	2,000.00				
('EACH' ITEM) REMOVE AND REINSTALL CONCRETE DELINEATOR BLOCKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2601-2633100	1.300	ACRE	500.00000	650.00				
MOWING									
0440	2601-2636070	1.300	ACRE	3,500.00000	4,550.00				
HYDRAULIC SEEDING									
0450	2601-2638352	336.000	SQ	13.00000	4,368.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0460	2601-2643110	200.000	MGAL	75.00000	15,000.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0470	2601-2643300	12.000	EACH	450.00000	5,400.00				
MOBILIZATION FOR WATERING									
0480	2602-0000309	1,778.000	LF	2.00000	3,556.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000351	1,778.000	LF	0.10000	177.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(10) HAWKEYE PAVING CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000500	105.000	LF	14.00000	1,470.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0510	2602-0000510	7.000	EACH	25.00000	175.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0520	2602-0000520	7.000	EACH	25.00000	175.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0000530	5.000	EACH	100.00000	500.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0540	2602-0000540	5.000	EACH	25.00000	125.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0550	2602-0000550	5.000	EACH	25.00000	125.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0560	2602-0010010	12.000	EACH	600.00000	7,200.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 82-1827-688

Primary County: SCOTT

Letting Date: December 17, 2024

Line No / Item Number		(10) HAWKEYE PAVING CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0570 2602-0010020	2.000 EACH	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0571 2601-2634105	1.300 ACRE	3,000.00000	3,900.00				
MULCHING, BONDED FIBER MATRIX							
Section Totals:			\$1,068,469.80				
Contract Item Totals			\$1,068,469.80				
Contract Time Totals							
Contract Grand Totals			\$1,068,469.80				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 24-1413-076	Primary County: CRAWFORD
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 05/05/25 130 Working Days		

Project Information:

Project: STP-141-3(76)--2C-24	WorkType: HMA RESURFACING WITH MILLING
County: CRAWFORD	Prj Awd Amt: \$6,492,414.96
Route: IOWA 141	
Location: Monona Co Line to N Jct US 59	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151**Contract ID:** 24-1413-076**Primary County:** CRAWFORD**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INROADS, LLC.**Contract Period:** Start Date: 05/05/25 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$6,492,414.96	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	WE540	WESTERN ENGINEERING CO., INC.	\$6,845,670.54	105.44%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$7,065,216.67	108.82%
4	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$7,471,560.53	115.08%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

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

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Primary County: CRAWFORD

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

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Primary County: CRAWFORD

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

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

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

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Primary County: CRAWFORD

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

() indicates item is bid as Lump Sum

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Primary County: CRAWFORD

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

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

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

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

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

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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:	
0330 2416-1180048	28.000 LF	237.00000	6,636.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0340 2416-1180060	84.000 LF	300.00000	25,200.00				
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.							
0350 2416-1180072	18.000 LF	500.00000	9,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.							
0360 2416-1200272	22.000 LF	550.00000	12,100.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.							
0370 2417-0225018	2.000 EACH	600.00000	1,200.00				
APRONS, METAL, 18 IN. DIA.							
0380 2417-0225024	6.000 EACH	675.00000	4,050.00				
APRONS, METAL, 24 IN. DIA.							

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

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

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 20 of 21

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 24-1413-076

Primary County: CRAWFORD

Letting Date: December 17, 2024

Contract Grand Totals

\$7,471,560.53

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 31-C031-123	Primary County: DUBUQUE
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/02/25 25 Working Days		

Project Information:

Project: HSIP-SWAP-C031(123)--FJ-31	WorkType: HMA PAVED SHOULDER - NEW
County: DUBUQUE	Prj Awd Amt: \$749,052.40
Route: Y13	
Location: Holy Cross Rd (Y13) from Farley to New Vienna Rd	



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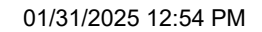
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152	Contract ID: 31-C031-123	Primary County: DUBUQUE
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/02/25 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$749,052.40	100.00%



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-C031-123

Primary County: DUBUQUE

Letting Date: December 17, 2024

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						Cat Alt Set:		Cat Alt Member:	
0010	2113-0001000	500.000	SY	42.25000	21,125.00				
SUBGRADE STABILIZATION MATERIAL, SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE									
0020	2121-7425020	850.000	TON	25.40000	21,590.00				
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500060	15,652.300	SY	31.85000	498,525.76				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0040	2213-2713300	2,608.500	CY	33.70000	87,906.45				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2303-6911000	(1)	LS	1,100.00000	1,100.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2527-9263217	472.430	STA	60.00000	28,345.80				
PAINTED PAVEMENT MARKINGS, DURABLE									
0070	2527-9270112	472.430	STA	30.00000	14,172.90				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 152

Contract ID: 31-C031-123

Primary County: DUBUQUE

Letting Date: December 17, 2024

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				Cat Alt Set:		Cat Alt Member:	
0080 2528-8445110	(1) LS	3,400.00000	3,400.00				
TRAFFIC CONTROL							
0090 2528-8445113	40.000 EACH	575.00000	23,000.00				
FLAGGERS							
0100 2528-8445115	20.000 EACH	865.00000	17,300.00				
PILOT CARS							
0110 2533-4980005	(1) LS	18,000.00000	18,000.00				
MOBILIZATION							
0120 2548-0000100	469.270 STA	30.00000	14,078.10				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0130 2548-0000110	1,016.770 GAL	0.50000	508.39				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			\$749,052.40				
Contract Item Totals			\$749,052.40				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-C031-123

Primary County: DUBUQUE

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$749,052.40

() 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: 49-C049-094	Primary County: JACKSON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 08/11/25 45 Working Days		

Project Information:

Project: STP-S-C049(94)--5E-49	WorkType: HMA RESURFACING
County: JACKSON	Prj Awd Amt: \$2,354,537.92
Route: Z34	
Location: On Z 34, from Preston N 4.6 miles to Maquoketa River	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153	Contract ID: 49-C049-094	Primary County: JACKSON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 08/11/25 45 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,354,537.92	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	MA225	MANATT'S, INC.	\$2,470,297.93	104.92%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 153

Contract ID: 49-C049-094

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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	2102-2713090	118.000	CY	41.00000	4,838.00	41.00000	4,838.00		
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	48.000	CY	65.50000	3,144.00	65.50000	3,144.00		
MODIFIED SUBBASE									
0030	2121-7425020	4,213.000	TON	21.45000	90,368.85	25.00000	105,325.00		
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	4.550	MILE	1,675.00000	7,621.25	1,150.00000	5,232.50		
CLEANING AND PREPARATION OF BASE									
0050	2213-2713300	884.600	CY	19.25000	17,028.55	15.00000	13,269.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201030	10,615.700	SY	14.50000	153,927.65	13.75000	145,965.88		
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	942.100	SY	6.90000	6,500.49	16.75000	15,780.18		
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 153

Contract ID: 49-C049-094

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690220	53.300	SY	205.15000	10,934.50	205.15000	10,934.50		
BRIDGE APPROACH, SECONDARY ROADS									
0090	2301-1033070	217.600	SY	88.00000	19,148.80	88.00000	19,148.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0100	2303-0001000	4,467.000	TON	41.15000	183,817.05	47.00000	209,949.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0110	2303-0002380	4,467.000	TON	52.70000	235,410.90	48.00000	214,416.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0120	2303-1031500	7,237.000	TON	44.75000	323,855.75	44.00000	318,428.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1033500	7,072.000	TON	43.80000	309,753.60	46.50000	328,848.00		
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

Page 3 of 6

Call Order: 153

Contract ID: 49-C049-094

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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:	
0140	2303-1258283	1,127.000	TON	475.00000	535,325.00	502.50000	566,317.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-1258346	357.000	TON	585.00000	208,845.00	647.50000	231,157.50		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	2,250.00000	2,250.00	4,500.00000	4,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	9,592.000	EACH	1.00000	9,592.00	1.00000	9,592.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	9,592.000	EACH	1.00000	9,592.00	1.00000	9,592.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 153

Contract ID: 49-C049-094

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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:	
0190 2303-9095010	23,827.000 LF	1.77000	42,173.79	1.80000	42,888.60		
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH							
0200 2315-8275025	161.000 TON	32.50000	5,232.50	25.00000	4,025.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0210 2317-7000120	13,979.000 EACH	1.00000	13,979.00	1.00000	13,979.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0220 2510-6745850	266.400 SY	15.25000	4,062.60	15.25000	4,062.60		
REMOVAL OF PAVEMENT							
0230 2527-9263209	757.810 STA	25.00000	18,945.25	31.00000	23,492.11		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0240 2527-9270112	471.370 STA	30.00000	14,141.10	31.00000	14,612.47		
GROOVES CUT FOR PAVEMENT MARKINGS							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 153

Contract ID: 49-C049-094

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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:	
0250	2528-2518000	2.000	EACH	100.00000	200.00	850.00000	1,700.00		
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	4,000.00000	4,000.00	13,500.00000	13,500.00		
TRAFFIC CONTROL									
0270	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00		
FLAGGERS									
0280	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0290	2533-4980005	(1)	LS	29,250.00000	29,250.00	45,000.00000	45,000.00		
MOBILIZATION									
0300	2548-0000100	434.670	STA	13.00000	5,650.71	13.00000	5,650.71		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2548-0000110	473.100	GAL	7.00000	3,311.70	7.00000	3,311.70		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 153

Contract ID: 49-C049-094

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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:	
0320	2548-0000310	231.640	STA	17.00000	3,937.88	17.00000	3,937.88		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$2,354,537.92	\$2,470,297.93			
Contract Item Totals				\$2,354,537.92		\$2,470,297.93			
Contract Time Totals									
Contract Grand Totals				\$2,354,537.92		\$2,470,297.93			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 50-C050-138-A	Primary County: JASPER
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/02/25 30 Working Days		

Project Information:

Project: FM-C050(138)--55-50	WorkType: HMA RESURFACING WITH MILLING
County: JASPER	Prj Awd Amt: \$457,372.75
Route: QUICKSILVER	
Location: On Quicksilver, from 1500' E of IA 163 SE 1.3 miles to Monroe CL	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154**Contract ID:** 50-C050-138-A**Primary County:** JASPER**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 06/02/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$457,372.76	100.00%
2	IN122	INROADS, LLC.	\$504,454.64	110.29%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$513,669.27	112.31%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$518,702.10	113.41%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	169.400	CY	32.62000	5,525.83	40.00000	6,776.00	36.40000	6,166.16
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	588.000	TON	38.21000	22,467.48	44.00000	25,872.00	39.75000	23,373.00
GRANULAR SHOULDERS, TYPE B									
0030	2126-8275058	99.400	CY	43.46000	4,319.92	38.00000	3,777.20	86.50000	8,598.10
RECLAIMING PRESENT SURFACING MATERIAL									
0040	2212-0475095	1.320	MILE	462.58000	610.61	500.00000	660.00	1,840.00000	2,428.80
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	186.000	SY	82.40000	15,326.40	90.00000	16,740.00	90.00000	16,740.00
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	12.000	EACH	527.45000	6,329.40	300.00000	3,600.00	1,035.00000	12,420.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	18,826.700	SY	2.55000	48,008.09	3.05000	57,421.44	2.30000	43,301.41
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	1,040.000	TON	58.00000	60,320.00	78.00000	81,120.00	81.60000	84,864.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1031750	128.000	TON	102.22000	13,084.16	80.00000	10,240.00	101.85000	13,036.80
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1043500	1,697.000	TON	52.18000	88,549.46	68.00000	115,396.00	70.00000	118,790.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	8.000	TON	550.64000	4,405.12	527.00000	4,216.00	526.00000	4,208.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258284	102.000	TON	612.44000	62,468.88	601.00000	61,302.00	601.00000	61,302.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1258346	126.000	TON	715.44000	90,145.44	701.00000	88,326.00	701.00000	88,326.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	3,739.11000	3,739.11	768.00000	768.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2527-9263217	166.000	STA	50.00000	8,300.00	50.00000	8,300.00	50.00000	8,300.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0160	2527-9270112	166.000	STA	40.00000	6,640.00	40.00000	6,640.00	40.00000	6,640.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	7,332.86000	7,332.86	6,200.00000	6,200.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	9,200.00000	9,200.00	6,500.00000	6,500.00	7,075.00000	7,075.00
MOBILIZATION									
Section Totals:				\$457,372.76		\$504,454.64		\$513,669.27	
Contract Item Totals				\$457,372.76		\$504,454.64		\$513,669.27	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Contract Grand Totals

\$457,372.76

\$504,454.64

513,669.27

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
				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	2102-2713090	169.400	CY	56.00000	9,486.40				
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	588.000	TON	46.00000	27,048.00				
GRANULAR SHOULDERS, TYPE B									
0030	2126-8275058	99.400	CY	54.00000	5,367.60				
RECLAIMING PRESENT SURFACING MATERIAL									
0040	2212-0475095	1.320	MILE	850.00000	1,122.00				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	186.000	SY	119.00000	22,134.00				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	12.000	EACH	110.00000	1,320.00				
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	18,826.700	SY	3.00000	56,480.10				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) 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:	
0080	2303-0002380	1,040.000	TON	78.00000	81,120.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1031750	128.000	TON	82.00000	10,496.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1043500	1,697.000	TON	68.00000	115,396.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	8.000	TON	531.00000	4,248.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258284	102.000	TON	606.00000	61,812.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1258346	126.000	TON	711.00000	89,586.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description		(4) 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 2303-6911000	(1) LS	2,300.00000	2,300.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150 2527-9263217	166.000 STA	78.00000	12,948.00				
PAINTED PAVEMENT MARKINGS, DURABLE							
0160 2527-9270112	166.000 STA	33.00000	5,478.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0170 2528-2518000	4.000 EACH	115.00000	460.00				
SAFETY CLOSURE							
0180 2528-8445110	(1) LS	6,300.00000	6,300.00				
TRAFFIC CONTROL							
0190 2533-4980005	(1) LS	5,600.00000	5,600.00				
MOBILIZATION							
Section Totals:			\$518,702.10				
Contract Item Totals			\$518,702.10				
Contract Time Totals							
Contract Grand Totals			\$518,702.10				



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 154

Contract ID: 50-C050-138-A

Primary County: JASPER

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155	Contract ID: 50-C050-139-A	Primary County: JASPER
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/02/25 25 Working Days		

Project Information:

Project: FM-C050(139)--55-50	WorkType: HMA RESURFACING WITH MILLING
County: JASPER	Prj Awd Amt: \$282,492.16
Route: POPLAR AVENUE	
Location: On Poplar Avenue, from 1487' E of W 116th St E 0.7 miles to Prairie City CL	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155**Contract ID:** 50-C050-139-A**Primary County:** JASPER**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 06/02/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$282,492.16	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$311,824.20	110.38%
3	IN122	INROADS, LLC.	\$319,962.40	113.26%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$356,154.84	126.08%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2121-7425020	330.000	TON	39.59000	13,064.70	44.75000	14,767.50	44.00000	14,520.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.740	MILE	413.25000	305.81	1,150.00000	851.00	500.00000	370.00
CLEANING AND PREPARATION OF BASE ITEM TO BE USED FOR MILL AND OVERLAY									
0030	2212-5070310	105.000	SY	102.16000	10,726.80	91.10000	9,565.50	165.00000	17,325.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	8.000	EACH	749.62000	5,996.96	990.00000	7,920.00	275.00000	2,200.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	10,924.000	SY	2.12000	23,158.88	2.20000	24,032.80	3.20000	34,956.80
PAVEMENT SCARIFICATION									
0060	2303-0002380	586.000	TON	63.15000	37,005.90	83.30000	48,813.80	80.00000	46,880.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2303-1043500	1,163.000	TON	51.98000	60,452.74	70.00000	81,410.00	69.00000	80,247.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258284	70.000	TON	612.44000	42,870.80	601.00000	42,070.00	601.00000	42,070.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-1258346	71.000	TON	715.44000	50,796.24	701.00000	49,771.00	701.00000	49,771.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	1,870.55000	1,870.55	1,650.00000	1,650.00	750.00000	750.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275025	60.000	TON	41.68000	2,500.80	40.00000	2,400.00	60.00000	3,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2526-8285000	(1)	LS	5,600.00000	5,600.00	7,000.00000	7,000.00	5,600.00000	5,600.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263217	119.140	STA	50.00000	5,957.00	50.00000	5,957.00	50.00000	5,957.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2527-9270112	119.140	STA	40.00000	4,765.60	40.00000	4,765.60	40.00000	4,765.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0150	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	8,469.38000	8,469.38	5,000.00000	5,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	8,500.00000	8,500.00	5,400.00000	5,400.00	4,500.00000	4,500.00
MOBILIZATION									
Section Totals:				\$282,492.16		\$311,824.20		\$319,962.40	
Contract Item Totals				\$282,492.16		\$311,824.20		\$319,962.40	
Contract Time Totals									
Contract Grand Totals				\$282,492.16		\$311,824.20		319,962.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION							
				Alt Set / Alt Member	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	330.000	TON	53.00000	17,490.00						
GRANULAR SHOULDERS, TYPE B											
0020	2212-0475095	0.740	MILE	1,300.00000	962.00						
CLEANING AND PREPARATION OF BASE ITEM TO BE USED FOR MILL AND OVERLAY											
0030	2212-5070310	105.000	SY	202.00000	21,210.00						
PATCHES, FULL-DEPTH REPAIR											
0040	2212-5070330	8.000	EACH	115.00000	920.00						
PATCHES BY COUNT (REPAIR)											
0050	2214-5145150	10,924.000	SY	4.50000	49,158.00						
PAVEMENT SCARIFICATION											
0060	2303-0002380	586.000	TON	80.00000	46,880.00						
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX											
0070	2303-1043500	1,163.000	TON	73.00000	84,899.00						
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	70.000	TON	606.00000	42,420.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-1258346	71.000	TON	711.00000	50,481.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	2,300.00000	2,300.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275025	60.000	TON	53.00000	3,180.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2526-8285000	(1)	LS	6,700.00000	6,700.00				
CONSTRUCTION SURVEY									
0130	2527-9263217	119.140	STA	100.00000	11,914.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2527-9270112	119.140	STA	56.00000	6,671.84				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 50-C050-139-A

Primary County: JASPER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	3.000	EACH	223.00000	669.00				
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	4,700.00000	4,700.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	5,600.00000	5,600.00				
MOBILIZATION									
Section Totals:				\$356,154.84					
Contract Item Totals				\$356,154.84					
Contract Time Totals									
Contract Grand Totals				\$356,154.84					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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

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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 156

Contract ID: 53-0383-065

Primary County: JONES

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: HSIPX-218-1(086)--3L-56	WorkType: HMA PAVED SHOULDER - NEW
County: LEE	Prj Awd Amt: \$2,359,124.18
Route: U.S. 218	
Location: Approx 0.3 mi S of Co Rd J38 to Big Creek Bridge (SB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-2181-086

Primary County: LEE

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$2,359,124.20

\$2,728,093.12

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: STP-137-1(021)--2C-68	WorkType: HMA RESURFACING / HEATER SCARIFICATION
County: MONROE	Prj Awd Amt: \$8,741,220.77
Route: IOWA 137	
Location: IA 5 to Heartland Dr near Eddyville	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 11

Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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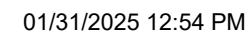
Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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



Tabulation of Construction and Material Bids

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Primary County: MONROE

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Cat Alt Set: Cat Alt Member:

0280	2416-0101036	3.000	EACH	1,500.00000	4,500.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0290	2416-1180018	20.000	LF	75.00000	1,500.00		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0300	2416-1180030	12.000	LF	120.00000	1,440.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0310	2416-1541036	144.000	LF	120.00000	17,280.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0320	2502-8212034	149,516.700	LF	6.00000	897,100.20		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0330	2502-8221306	536.000	EACH	400.00000	214,400.00		
SUBDRAIN OUTLET, DR-306							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0340 2503-0200036	12.000 LF	50.00000	600.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0350 2524-6765010	1.000 EACH	1,000.00000	1,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0360 2524-9276010	10.000 LF	25.00000	250.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0370 2524-9276027	1.000 EACH	1,000.00000	1,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0380 2526-8285000	(1) LS	60,000.00000	60,000.00				
CONSTRUCTION SURVEY							
0390 2527-9263137	6.000 EACH	150.00000	900.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0400 2527-9263181	9.240 STA	250.00000	2,310.00				
PAVEMENT MARKINGS REMOVED							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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



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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0550	2548-0000310 595.030 STA	25.00000	14,875.75				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0560	2551-0000110 2.000 EACH	1,500.00000	3,000.00				
TEMP CRASH CUSHION							
0570	2599-9999005 1.000 EACH	6,000.00000	6,000.00				
('EACH' ITEM) REMOVAL OF FLASHING BEACONS							
0580	2599-9999018 183,694.400 SY	10.00000	1,836,944.00				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT							
0590	2599-9999020 422.767 TON	850.00000	359,351.95				
('TONS' ITEM) ASPHALT REJUVENATING AGENT							
Section Totals:			\$8,720,520.77				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 68-1371-021

Primary County: MONROE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project: NHSN-018-2(137)--2R-71**WorkType:** PCC SIDEWALK/TRAIL**County:** OBRIEN**Prj Awd Amt:** \$1,294,053.37**Route:** U.S. 18**Location:** In Sheldon (ADA - District 3)**Project:** NHSN-018-2(139)--2R-71**WorkType:** HMA RESURFACING WITH MILLING**County:** OBRIEN**Prj Awd Amt:** \$1,762,368.64**Route:** U.S. 18**Location:** In Sheldon, from B St to 0.3 mi E of IA 60



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (139						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	650.000	CY	26.75000	17,387.50	26.00000	16,900.00	29.18000	18,967.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713090	200.000	CY	37.45000	7,490.00	26.00000	5,200.00	29.18000	5,836.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	310.000	CY	42.80000	13,268.00	36.00000	11,160.00	40.40000	12,524.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	630.000	CY	75.00000	47,250.00	79.00000	49,770.00	88.65000	55,849.50
MODIFIED SUBBASE									
0050	2122-5190010	751.300	SY	155.15000	116,564.20	185.00000	138,990.50	159.34000	119,712.14
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0060	2123-7450000	1.200	STA	2,675.00000	3,210.00	1,600.00000	1,920.00	1,795.43000	2,154.52
SHOULDER CONSTRUCTION, EARTH									
0070	2123-7450020	11.800	STA	1,070.00000	12,626.00	1,300.00000	15,340.00	1,447.57000	17,081.33
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

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Call Order: 159

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (139						Cat Alt Set:		Cat Alt Member:	
0470	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
0480	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:				\$1,762,368.66		\$1,972,819.09		\$2,022,469.95	

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Sidewalk/Trail Items - (137						Cat Alt Set:		Cat Alt Member:	
0700	2529-5070110	73.800	SY	385.25000	28,431.45	280.00000	20,664.00	280.21000	20,679.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0710	2529-5070120	7.000	EACH	107.00000	749.00	380.00000	2,660.00	248.29000	1,738.03
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0720	2533-4980005	(1)	LS	90,000.00000	90,000.00	45,400.00000	45,400.00	111,162.14000	111,162.14
MOBILIZATION									
0730	2554-0205650	12.000	EACH	268.00000	3,216.00	440.00000	5,280.00	493.75000	5,925.00
WATER SERVICE CURB STOP, COVER ONLY Gray Iron									
0740	2599-9999020	16.000	TON	300.00000	4,800.00	76.00000	1,216.00	85.28000	1,364.48
('TONS' ITEM) River Rock Mulch1.5 IN. - 2 IN.									
0750	2601-2634105	3.600	ACRE	3,050.00000	10,980.00	3,700.00000	13,320.00	4,135.11000	14,886.40
MULCHING, BONDED FIBER MATRIX									
0760	2601-2636044	1.800	ACRE	3,745.00000	6,741.00	1,950.00000	3,510.00	2,193.79000	3,948.82
SEEDING AND FERTILIZING (URBAN)									

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Call Order: 159

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Primary County: OBRIEN

Letting Date: December 17, 2024

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

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

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



01/31/2025 12:54 PM

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Call Order: 159

Contract ID: 71-0182-139

Primary County: OBRIEN

Letting Date: December 17, 2024

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 160	Contract ID: 79-0805-399	Primary County: POWESHIEK
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 04/21/25 130 Working Days		

Project Information:

Project: IMX-080-5(399)183--02-79	WorkType: HMA RESURFACING WITH MILLING
County: POWESHIEK	Prj Awd Amt: \$12,325,255.77
Route: I-80	
Location: 1 mi E of IA 146 to 1 mi E of US 63 (EB/WB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 160**Contract ID: 79-0805-399****Primary County: POWESHIEK****Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal: 2.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INROADS, LLC.**Contract Period:** Start Date: 04/21/25 130 Working Days

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

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Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

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

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Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	744,451.100	EACH	1.00000	744,451.10	1.00000	744,451.10	1.00000	744,451.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2308-1000000	1,976.400	GAL	10.00000	19,764.00	5.00000	9,882.00	5.00000	9,882.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0150	2317-7000120	106,946.950	EACH	1.00000	106,946.95	1.00000	106,946.95	1.00000	106,946.95
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0151	2505-4008120	360.000	LF	5.00000	1,800.00	20.00000	7,200.00	5.00000	1,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	700.000	LF	28.00000	19,600.00	30.00000	21,000.00	28.00000	19,600.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,500.00000	14,000.00	2,700.00000	10,800.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

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

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Call Order: 160

Contract ID: 79-0805-399

Primary County: POWESHIEK

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

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

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Contract Period: Start Date: 05/27/25 115 Working Days

Project Information:

Project: STP-016-3(027)--2C-89

WorkType: HMA RESURFACING/HOT IN-PLACE RECYCLING

County: VAN BUREN

Prj Awd Amt: \$5,752,963.00

Route: IOWA 16

Location: W of Co Rd V64 to IA 1



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 162

Contract ID: 89-0163-027

Primary County: VAN BUREN

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 163	Contract ID: 97-C097-152	Primary County: WOODBURY
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/04/25 55 Working Days		

Project Information:

Project: FM-C097(152)--55-97	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WOODBURY	Prj Awd Amt: \$3,762,607.60
Route: D38	
Location: On D38, from County Route K64 E 10.3 miles to IA Hwy 31	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 163**Contract ID: 97-C097-152****Primary County: WOODBURY****Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Contract Period:** Start Date: 08/04/25 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$3,762,607.60	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$3,899,010.16	103.63%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 163

Contract ID: 97-C097-152

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) 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	2102-2710070	650.000	CY	40.18000	26,117.00	33.88000	22,022.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	7,060.000	TON	37.40000	264,044.00	22.63000	159,767.80		
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	134,740.000	SY	1.82000	245,226.80	1.33000	179,204.20		
PAVEMENT SCARIFICATION									
0040	2303-1032500	13,980.000	TON	49.15000	687,117.00	48.86000	683,062.80		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	12,970.000	TON	53.37000	692,208.90	64.13000	831,766.10		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258343	1,617.000	TON	621.00000	1,004,157.00	620.28000	1,002,992.76		
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 163

Contract ID: 97-C097-152

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) 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:	
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	3,324.70000	3,324.70		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	8,000.000	EACH	1.00000	8,000.00	1.00000	8,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	8,000.000	EACH	1.00000	8,000.00	1.00000	8,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	1,250.00000	2,500.00	1,360.34000	2,720.68		
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2317-7000120	13,750.000	EACH	1.00000	13,750.00	1.00000	13,750.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 163

Contract ID: 97-C097-152

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) 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:	
0120	2318-1001100	134,740.000	SY	1.90000	256,006.00	2.07000	278,911.80		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0130	2318-1001220	590.000	TON	555.28000	327,615.20	604.29000	356,531.10		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0140	2527-9263209	1,159.380	STA	15.00000	17,390.70	16.32000	18,921.08		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	14,000.00000	14,000.00	8,597.32000	8,597.32		
TRAFFIC CONTROL									
0160	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00		
FLAGGERS									
0170	2528-8445115	35.000	EACH	865.00000	30,275.00	865.00000	30,275.00		
PILOT CARS									
0180	2533-4980005	(1)	LS	123,450.00000	123,450.00	250,912.82000	250,912.82		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 163

Contract ID: 97-C097-152

Primary County: WOODBURY

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) HENNINGSSEN CONSTRUCTION, INC.		(2) 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 Totals:			\$3,762,607.60		\$3,899,010.16		
Contract Item Totals			\$3,762,607.60		\$3,899,010.16		
Contract Time Totals							
Contract Grand Totals			\$3,762,607.60		\$3,899,010.16		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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

Project Information:

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

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

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 201

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

Letting Status: SIGNED CONTRACT

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

Contract ID: 28-0206-713

Awarded Vendor: THUNDER ROAD LLC

Primary County: DELAWARE, JONES,

DBE Goal: 0.0% LINN

Project: MP-922-6(727)2--76-57

County: LINN

Route: IOWA 922

Location: In Cedar Rapids, from 10th Ave SW to 1st Ave SW

WorkType: HMA JOINT & CRACK SEALING

Prj Awd Amt: \$11,568.00

Project(s) and Vendor Ranking

Page 3 of 3

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

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 201

Contract ID: 28-0206-713

Primary County: DELAWARE, JONES,
LINN

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202	Contract ID: 49-C049-097	Primary County: JACKSON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/11/25 10 Working Days		

Project Information:

Project: FM-C049(97)--55-49	WorkType: FOG SEAL
County: JACKSON	Prj Awd Amt: \$105,754.76
Route: 23Y	
Location: On E 23Y, from IA 62 E 5 miles to MAQUOKETA RIVER	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202	Contract ID: 49-C049-097	Primary County: JACKSON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/11/25 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$105,754.76	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$110,391.86	104.38%
3	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$116,681.45	110.33%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 202

Contract ID: 49-C049-097

Primary County: JACKSON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) DAVE SCHMITT 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:	
0010	2527-9263209	934.060	STA	21.00000	19,615.26	19.00000	17,747.14	20.00000	18,681.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	9,500.00000	9,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0040	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0050	2533-4980005	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00	3,900.00000	3,900.00
MOBILIZATION									
0060	2599-9999006	4,341.000	GAL	9.50000	41,239.50	11.92000	51,744.72	15.25000	66,200.25
('GALLONS' ITEM) BITUMINOUS FOG SEAL CONTAINING GILSONITE (PAVEMENT)									
Section Totals:				\$105,754.76		\$110,391.86		\$116,681.45	
Contract Item Totals				\$105,754.76		\$110,391.86		\$116,681.45	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 202

Contract ID: 49-C049-097

Primary County: JACKSON

Letting Date: December 17, 2024

Contract Time Totals

Contract Grand Totals

\$105,754.76

\$110,391.86

116,681.45

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 94-7170-003	Primary County: WEBSTER
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 10/06/25 15 Working Days		

Project Information:

Project: DC-717-0(003)--7J-94	WorkType: PCC PATCHING
County: WEBSTER	Prj Awd Amt: \$49,837.00
Route: IOWA 717	
Location: Fort Dodge Correctional Facility - Roadway Reconstruction	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203**Contract ID:** 94-7170-003**Primary County:** WEBSTER**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TEN POINT CONST. CO., INC.**Contract Period:** Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$49,837.00	100.00%
2	CA663	CASTOR CONSTRUCTION, LLC	\$78,839.60	158.19%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$87,800.32	176.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 203

Contract ID: 94-7170-003

Primary County: WEBSTER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) CEDAR FALLS 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:	
0010	2402-0425040	36.300	CY	90.00000	3,267.00	88.00000	3,194.40	102.00000	3,702.60
FLOODED BACKFILL									
0020	2402-2720100	44.400	CY	40.00000	1,776.00	68.00000	3,019.20	34.80000	1,545.12
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0030	2416-0100024	2.000	EACH	2,600.00000	5,200.00	4,490.00000	8,980.00	4,200.00000	8,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0040	2416-1180024	34.000	LF	131.00000	4,454.00	162.00000	5,508.00	150.00000	5,100.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0050	2503-0200036	34.000	LF	40.00000	1,360.00	30.00000	1,020.00	39.60000	1,346.40
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0060	2506-4984000	8.100	CY	450.00000	3,645.00	400.00000	3,240.00	552.00000	4,471.20
FLOWABLE MORTAR									
0070	2528-2518000	2.000	EACH	250.00000	500.00	1,000.00000	2,000.00	600.00000	1,200.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 203

Contract ID: 94-7170-003

Primary County: WEBSTER

Letting Date: December 17, 2024

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) CEDAR FALLS 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 2528-8445110	(1) LS	1,100.00000	1,100.00	5,000.00000	5,000.00	600.00000	600.00
TRAFFIC CONTROL							
0090 2529-2242304	4.000 EACH	130.00000	520.00	90.00000	360.00	105.00000	420.00
CD JOINT ASSEMBLY							
0100 2529-5070111	67.000 SY	188.00000	12,596.00	148.00000	9,916.00	288.00000	19,296.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0110 2529-5070120	1.000 EACH	350.00000	350.00	2,010.00000	2,010.00	156.00000	156.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0120 2529-8174010	67.000 SY	17.00000	1,139.00	16.00000	1,072.00	25.00000	1,675.00
SUBBASE (PATCHES)							
0130 2533-4980005	(1) LS	4,900.00000	4,900.00	26,600.00000	26,600.00	29,240.00000	29,240.00
MOBILIZATION							
0140 2542-1006001	0.400 MILE	20,000.00000	8,000.00	14,500.00000	5,800.00	24,000.00000	9,600.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 203

Contract ID: 94-7170-003

Primary County: WEBSTER

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) CEDAR FALLS 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:	
0150	2542-1007000	400.000	LB	1.00000	400.00	1.00000	400.00	1.00000	400.00
SEALER MATERIAL (PCC PAVEMENT)									
0160	2602-0000309	120.000	LF	4.75000	570.00	3.00000	360.00	4.20000	504.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0170	2602-0000351	120.000	LF	0.50000	60.00	3.00000	360.00	1.20000	144.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$49,837.00	\$78,839.60		\$87,800.32	
Contract Item Totals					\$49,837.00	\$78,839.60		\$87,800.32	
Contract Time Totals									
Contract Grand Totals					\$49,837.00	\$78,839.60		87,800.32	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301	Contract ID: 43-0301-191	Primary County: HARRISON
Letting Date: December 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/09/25 100 Working Days		

Project Information:

Project: BRF-030-1(191)--38-43	WorkType: PIPE CULVERTS
County: HARRISON	Prj Awd Amt: \$1,276,166.34
Route: U.S. 30	
Location: Stream 3.4 mi E of IA 44	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301**Contract ID:** 43-0301-191**Primary County:** HARRISON**Letting Date:** December 17, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 06/09/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,276,166.34	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	JA290	JAY-R CORP.	\$1,278,237.69	100.16%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,482,565.35	116.17%
4	NE304	NEUVIRTH CONSTRUCTION, INC.	\$1,807,660.42	141.65%
5	MI321	MIDWEST CONTRACTING, LLC	\$1,817,510.10	142.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 20

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2601-2634100	1.200	ACRE	500.00000	600.00	2,450.00000	2,940.00	650.00000	780.00
MULCHING									
0430	2601-2636015	1.000	ACRE	1,200.00000	1,200.00	1,650.00000	1,650.00	1,600.00000	1,600.00
NATIVE GRASS SEEDING									
0440	2601-2636043	0.200	ACRE	1,200.00000	240.00	7,500.00000	1,500.00	1,600.00000	320.00
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	1.200	ACRE	250.00000	300.00	2,000.00000	2,400.00	330.00000	396.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0460	2602-0000020	417.000	LF	2.50000	1,042.50	3.50000	1,459.50	3.25000	1,355.25
SILT FENCE									
0470	2602-0000030	405.000	LF	2.50000	1,012.50	5.00000	2,025.00	3.25000	1,316.25
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000071	926.000	LF	0.15000	138.90	0.50000	463.00	0.20000	185.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000101	93.000	LF	0.15000	13.95	0.25000	23.25	0.20000	18.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000150	200.000	LF	95.00000	19,000.00	45.00000	9,000.00	85.00000	17,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0510	2602-0000312	1,980.000	LF	2.65000	5,247.00	3.50000	6,930.00	3.45000	6,831.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	530.000	LF	5.85000	3,100.50	6.00000	3,180.00	7.80000	4,134.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	2,510.000	LF	0.25000	627.50	1.00000	2,510.00	0.33000	828.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									

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Primary County: HARRISON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum

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Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Primary County: HARRISON

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

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Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

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Call Order: 301

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Primary County: HARRISON

Letting Date: December 17, 2024

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

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Primary County: HARRISON

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

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Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 20

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 20

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 20

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

Line No / Item Number Item Description				(4) NEUVIRTH CONSTRUCTION, INC.		(5) MIDWEST CONTRACTING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000101	93.000	LF	0.21000	19.53	1.00000	93.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000150	200.000	LF	21.92000	4,384.00	10.00000	2,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0510	2602-0000312	1,980.000	LF	3.74000	7,405.20	4.00000	7,920.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	530.000	LF	8.25000	4,372.50	8.00000	4,240.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	2,510.000	LF	0.35000	878.50	1.00000	2,510.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 20

Call Order: 301

Contract ID: 43-0301-191

Primary County: HARRISON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: NHSN-000-T(366)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$223,049.00
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2025)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 351

Contract ID: 00-000T-366

Primary County: STATEWIDE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 351

Contract ID: 00-000T-366

Primary County: STATEWIDE

Letting Date: December 17, 2024

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 351

Contract ID: 00-000T-366

Primary County: STATEWIDE

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 352

Contract ID: 67-0295-281

Primary County: MONONA

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 67-0295-281

Primary County: MONONA

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum



01/31/2025 12:54 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 981

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 03/03/25 10 Working Days

Contract ID: 49-0646-712

Awarded Vendor: S2 CONSTRUCTION LLC

Primary County: JACKSON

DBE Goal: 0.0%

Project Information:

Project: MP-064-6(712)48--76-49

County: JACKSON

Route: IOWA 64

Location: West of Preston

WorkType: CLEARING AND GRUBBING

Prj Awd Amt: \$39,548.00



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 981

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 03/03/25 10 Working Days

Contract ID: 49-0646-712

Awarded Vendor: S2 CONSTRUCTION LLC

Primary County: JACKSON

DBE Goal: 0.0%

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 981

Contract ID: 49-0646-712

Primary County: JACKSON

Letting Date: December 17, 2024

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

() indicates item is bid as Lump Sum