IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/25 110 Working Days

Contract ID: 05-0714-055-A
Awarded Vendor: CUNNINGHAM-REIS

Primary County: AUDUBON
DBE Goal: 0.0%

Project Information:

Project: BRFN-071-4(55)--39-05
County: AUDUBON
Route: U.S. 71
Location: Sifford Creek 1.1 mi N of Co Rd F65

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $2,165,625.07

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/25 110 Working Days

Contract ID: 05-0714-055-A
Awarded Vendor: CUNNINGHAM-REIS

Primary County: AUDUBON
DBE Goal: 0.0%

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

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 110'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	779.000 CY	12.00000	9,348.00	15.00000	11,685.00		
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	(1) LS	100,000.00000	100,000.00	186,000.00000	186,000.00		
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	117.000 CY	75.00000	8,775.00	50.00000	5,850.00		
EXCAVATION, CLASS 20							
0040 2403-0100010	34.100 CY	3,000.00000	102,300.00	1,750.00000	59,675.00		
STRUCTURAL CONCRETE (BRIDGE)							
0050 2404-7775005	81,770.000 LB	2.00000	163,540.00	1.65000	134,920.50		
REINFORCING STEEL, EPOXY COATED							
0060 2404-7775009	8,437.000 LB	10.00000	84,370.00	6.00000	50,622.00		
REINFORCING STEEL, STAINLESS STEEL							
0070 2414-6424110	242.000 LF	109.22000	26,431.24	200.00000	48,400.00		
CONCRETE BARRIER RAILING							

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

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Letting Date: January 22, 2025

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

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2601-2634100	0.600 ACRE	1,000.00000	600.00	1,000.00000	600.00		
MULCHING							
0550 2601-2636015	0.500 ACRE	1,200.00000	600.00	1,200.00000	600.00		
NATIVE GRASS SEEDING							
0560 2601-2636043	0.100 ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00		
SEEDING AND FERTILIZING (RURAL)							
0570 2601-2642100	0.600 ACRE	100.00000	60.00	100.00000	60.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0580 2602-0000020	863.000 LF	2.00000	1,726.00	2.00000	1,726.00		
SILT FENCE							
0590 2602-0000030	229.500 LF	2.50000	573.75	2.50000	573.75		
SILT FENCE FOR DITCH CHECKS							
0600 2602-0000071	1,092.500 LF	0.20000	218.50	0.20000	218.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

Call Order: 001 **Contract ID:** 05-0714-055-A **Primary County:** AUDUBON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 15-C015-081
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: CASS
DBE Goal: 2.0%

Project Information:

Project:	BROS-C015(81)--8J-15	**WorkType:**	RCB CULVERT NEW - TWIN BOX
County:	CASS	**Prj Awd Amt:**	$432,358.50
Route:	QUINCY ROAD		
Location:	On Quincy Road, Over Hoyt's Branch, east of Cumberland city limits S27-T75N-R35W		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 15-C015-081
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: CASS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$432,358.50	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CO040	A.M. COHRON & SON, INC.	$564,969.32	130.67%
3	JE101	JENCO CONSTRUCTION, INC.	$591,480.00	136.80%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 15-C015-081 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 70'-0 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,000.000 CY	5.00000	15,000.00	6.06000	18,180.00	10.00000	30,000.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000 CY	2.40000	480.00	30.12000	6,024.00	12.00000	2,400.00
0030 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	330.000 TON	41.00000	13,530.00	64.30000	21,219.00	75.00000	24,750.00
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	8,000.00000	8,000.00	13,953.53000	13,953.53	10,000.00000	10,000.00
0050 2402-2720000 EXCAVATION, CLASS 20	2,900.000 CY	18.00000	52,200.00	5.25000	15,225.00	8.00000	23,200.00
0060 2402-2725005 FOUNDATION TREATMENT MATERIAL	150.000 TON	55.00000	8,250.00	104.84000	15,726.00	75.00000	11,250.00
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	399.500 CY	535.00000	213,732.50	741.51000	296,233.25	800.00000	319,600.00

Call Order: 002 **Contract ID:** 15-C015-081 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 70'-0 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775000 REINFORCING STEEL	62,680.000 LB	1.20000	75,216.00	1.58000	99,034.40	1.50000	94,020.00
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,500.00000	6,500.00	18,404.94000	18,404.94	10,000.00000	10,000.00
0100 2507-6799000 BANK SHAPING	(1) LS	6,000.00000	6,000.00	12,119.20000	12,119.20	3,000.00000	3,000.00
0110 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
0130 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
0140 2601-2634100 MULCHING	1.000 ACRE	3,000.00000	3,000.00	3,000.00000	3,000.00	3,200.00000	3,200.00

Call Order: 002 **Contract ID:** 15-C015-081 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 70'-0 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0150 2601-2636043	1.000 ACRE	4,000.00000	4,000.00	4,000.00000	4,000.00	2,200.00000	2,200.00
SEEDING AND FERTILIZING (RURAL)							
0160 2602-0000020	200.000 LF	6.00000	1,200.00	5.60000	1,120.00	3.50000	700.00
SILT FENCE							
0170 2602-0000312	480.000 LF	5.00000	2,400.00	6.00000	2,880.00	4.50000	2,160.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0180 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$432,358.50		$564,969.32		$591,480.00
Contract Item Totals			**$432,358.50**		**$564,969.32**		**$591,480.00**
Contract Time Totals							
Contract Grand Totals			**$432,358.50**		**$564,969.32**		**591,480.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/28/25 70 Working Days

Contract ID: 15-C015-082
Awarded Vendor: CUNNINGHAM-REIS

Primary County: CASS
DBE Goal: 2.0%

Project Information:

Project:	BROS-C015(82)--5F-15	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	CASS	**Prj Awd Amt:**	$632,717.75
Route:	660TH ST		
Location:	On 660th Street over Jim Branch, S19-T76N-R36W		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/28/25 70 Working Days

Contract ID: 15-C015-082
Awarded Vendor: CUNNINGHAM-REIS

Primary County: CASS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	$632,717.75	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MU120	MURPHY HEAVY CONTRACTING CORP.	$681,068.75	107.64%
3	CO040	A.M. COHRON & SON, INC.	$725,141.67	114.61%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$736,419.35	116.39%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	16,023.40000	1,602.34	15,000.00000	1,500.00	24,965.32000	2,496.53
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,090.000 CY	7.02000	7,651.80	20.00000	21,800.00	5.19000	5,657.10
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,544.000 CY	5.34000	8,244.96	20.00000	30,880.00	3.68000	5,681.92
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000 CY	5.16000	1,032.00	20.00000	4,000.00	29.46000	5,892.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	200.000 TON	49.15000	9,830.00	50.00000	10,000.00	64.24000	12,848.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	25,000.00000	25,000.00	50,000.00000	50,000.00	13,222.00000	13,222.00
0070 2402-2720000 EXCAVATION, CLASS 20	120.000 CY	80.00000	9,600.00	50.00000	6,000.00	18.23000	2,187.60

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010	175.600 CY	1,100.00000	193,160.00	1,200.00000	210,720.00	1,450.22000	254,658.63
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	51,687.000 LB	1.25000	64,608.75	1.25000	64,608.75	1.55000	80,114.85
REINFORCING STEEL							
0100 2414-6424124	182.200 LF	130.00000	23,686.00	150.00000	27,330.00	124.40000	22,665.68
CONCRETE OPEN RAILING, TL-4							
0110 2501-0201042	550.000 LF	55.00000	30,250.00	55.00000	30,250.00	48.59000	26,724.50
PILES, STEEL, HP 10 X 42							
0120 2501-0201057	840.000 LF	65.00000	54,600.00	65.00000	54,600.00	69.50000	58,380.00
PILES, STEEL, HP 10 X 57							
0130 2501-5478057	235.200 LF	175.00000	41,160.00	150.00000	35,280.00	397.13000	93,404.98
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)							
0140 2505-4008420	4.000 EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) MURPHY HEAVY CONTRACTING CORP.		(3) A.M. COHRON & SON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:	Cat Alt Member:	
0150 2505-4021010	4.000 EACH	250.00000	1,000.00	300.00000	1,200.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0160 2505-4021722	4.000 EACH	2,800.00000	11,200.00	3,200.00000	12,800.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0170 2507-6800021	435.000 TON	62.37000	27,130.95	54.00000	23,490.00	74.95000	32,603.25
REVETMENT, CLASS B							
0180 2507-6800061	435.000 TON	62.37000	27,130.95	54.00000	23,490.00	74.95000	32,603.25
REVETMENT, CLASS E							
0190 2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00	125.00000	250.00
SAFETY CLOSURE							
0200 2528-8445110	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,250.00000	2,250.00
TRAFFIC CONTROL							
0210 2533-4980005	(1) LS	80,000.00000	80,000.00	55,000.00000	55,000.00	48,771.38000	48,771.38
MOBILIZATION							

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.750 ACRE	1,000.00000	750.00	2,000.00000	1,500.00	1,000.00000	750.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750 ACRE	1,200.00000	900.00	2,000.00000	1,500.00	1,200.00000	900.00
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000 LF	3.00000	2,880.00	4.50000	4,320.00	3.00000	2,880.00
Section Totals:			$632,717.75		$681,068.75		$725,141.67
Contract Item Totals			**$632,717.75**		**$681,068.75**		**$725,141.67**
Contract Time Totals							
Contract Grand Totals			**$632,717.75**		**$681,068.75**		**725,141.67**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	19,000.00000	1,900.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,090.000 CY	7.75000	8,447.50				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,544.000 CY	6.50000	10,036.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000 CY	5.75000	1,150.00				
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	200.000 TON	54.00000	10,800.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	50,000.00000	50,000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	120.000 CY	46.00000	5,520.00				

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2403-0100010	175.600 CY	1,200.00000	210,720.00				
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	51,687.000 LB	1.35000	69,777.45				
REINFORCING STEEL							
0100 2414-6424124	182.200 LF	122.00000	22,228.40				
CONCRETE OPEN RAILING, TL-4							
0110 2501-0201042	550.000 LF	71.00000	39,050.00				
PILES, STEEL, HP 10 X 42							
0120 2501-0201057	840.000 LF	78.00000	65,520.00				
PILES, STEEL, HP 10 X 57							
0130 2501-5478057	235.200 LF	235.00000	55,272.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)							
0140 2505-4008420	4.000 EACH	1,750.00000	7,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00				
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,350.00000	13,400.00				
0170 2507-6800021 REVETMENT, CLASS B	435.000 TON	68.00000	29,580.00				
0180 2507-6800061 REVETMENT, CLASS E	435.000 TON	68.00000	29,580.00				
0190 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00				
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	2,250.00000	2,250.00				
0210 2533-4980005 MOBILIZATION	(1) LS	98,708.00000	98,708.00				

Call Order: 003 **Contract ID:** 15-C015-082 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 80' CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2601-2634100 MULCHING	0.750 ACRE	1,000.00000	750.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750 ACRE	1,200.00000	900.00				
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000 LF	3.00000	2,880.00				
Section Totals:			$736,419.35				
Contract Item Totals			**$736,419.35**				
Contract Time Totals							
Contract Grand Totals			**$736,419.35**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 16-C016-118
Primary County: CEDAR
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/21/25 70 Working Days

Project Information:

Project: BROS-C016(118)--8J-16
WorkType: BRIDGE REPLACEMENT - PPCB
County: CEDAR
Prj Awd Amt: $677,380.07
Route: GREEN RD
Location: On GREEN RD, Over ROCK RUN CR, S8 T80 R03

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 70 Working Days

Contract ID: 16-C016-118
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: CEDAR
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$677,380.07	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA060	TAYLOR CONSTRUCTION, INC.	$735,930.55	108.64%
3	PE320	PETERSON CONTRACTORS INC.	$754,904.10	111.44%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$781,686.38	115.40%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$963,324.05	142.21%

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.600 ACRE	7,000.00000	4,200.00	5,000.00000	3,000.00	7,000.00000	4,200.00
CLEARING AND GRUBBING							
0020 2102-2625000	2,615.000 CY	11.15000	29,157.25	6.50000	16,997.50	12.50000	32,687.50
EMBANKMENT-IN-PLACE							
0030 2102-2710070	750.000 CY	8.00000	6,000.00	11.50000	8,625.00	7.00000	5,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2104-2710020	1,780.000 CY	8.00000	14,240.00	6.50000	11,570.00	7.00000	12,460.00
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	991.300 CY	7.50000	7,434.75	7.50000	7,434.75	12.00000	11,895.60
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2312-8260051	951.400 TON	21.15000	20,122.11	22.25000	21,168.65	23.50000	22,357.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2315-8275025	16.000 TON	21.15000	338.40	22.25000	356.00	28.00000	448.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	20,000.00000	20,000.00	8,000.00000	8,000.00	17,000.00000	17,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	128.000 CY	45.00000	5,760.00	35.00000	4,480.00	43.30000	5,542.40
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	184.300 CY	851.00000	156,839.30	975.00000	179,692.50	1,107.93000	204,191.50
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	44,698.000 LB	1.09000	48,720.82	1.25000	55,872.50	1.30000	58,107.40
0120 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	5.000 EACH	22,200.00000	111,000.00	22,000.00000	110,000.00	20,649.50000	103,247.50
0130 2408-7800000 STRUCTURAL STEEL	1,212.000 LB	6.45000	7,817.40	8.00000	9,696.00	5.55000	6,726.60
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	254.000 LF	116.00000	29,464.00	110.00000	27,940.00	82.90000	21,056.60

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	325.00000	650.00	350.00000	700.00	265.00000	530.00
0160 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000 EACH	1,450.00000	2,900.00	1,750.00000	3,500.00	1,500.00000	3,000.00
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	50.000 LF	38.40000	1,920.00	41.00000	2,050.00	52.00000	2,600.00
0180 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.	32.000 LF	69.60000	2,227.20	84.00000	2,688.00	100.00000	3,200.00
0190 2501-0201057 PILES, STEEL, HP 10 X 57	660.000 LF	57.00000	37,620.00	55.00000	36,300.00	46.65000	30,789.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
0210 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	1,600.00000	6,400.00	1,600.00000	6,400.00	1,600.00000	6,400.00

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0001 **ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0230 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
0240 2507-3250005 ENGINEERING FABRIC	285.000 SY	3.50000	997.50	3.75000	1,068.75	6.90000	1,966.50
0250 2507-6800061 REVETMENT, CLASS E	1,229.200 TON	51.15000	62,873.58	42.50000	52,241.00	57.00000	70,064.40
0260 2519-3280000 FENCE, FIELD	247.000 LF	10.00000	2,470.00	10.00000	2,470.00	10.00000	2,470.00
0270 2519-3300400 FIELD FENCE BRACE PANELS	10.000 EACH	150.00000	1,500.00	350.00000	3,500.00	350.00000	3,500.00
0280 2519-3300700 FENCE, TEMPORARY	247.000 LF	5.00000	1,235.00	10.00000	2,470.00	10.00000	2,470.00

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2519-4200140	325.000 LF	2.00000	650.00	5.00000	1,625.00	5.00000	1,625.00
REMOVAL OF FENCE, FIELD							
0300 2528-2518000	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
SAFETY CLOSURE							
0310 2528-8445110	(1) LS	1,890.00000	1,890.00	1,890.00000	1,890.00	3,640.00000	3,640.00
TRAFFIC CONTROL							
0320 2533-4980005	(1) LS	45,000.00000	45,000.00	100,000.00000	100,000.00	60,000.00000	60,000.00
MOBILIZATION							
0330 2599-9999020	1,108.700 TON	20.65000	22,894.66	24.00000	26,608.80	23.00000	25,500.10
('TONS' ITEM) MODIFIED SUBBASE							
0340 2601-2634100	3.600 ACRE	500.00000	1,800.00	500.00000	1,800.00	500.00000	1,800.00
MULCHING							
0350 2601-2636043	1.800 ACRE	875.00000	1,575.00	875.00000	1,575.00	875.00000	1,575.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2642100	1.800 ACRE	250.00000	450.00	250.00000	450.00	250.00000	450.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0370 2602-0000050	4.000 EACH	75.00000	300.00	500.00000	2,000.00	500.00000	2,000.00
SILT BASINS							
0380 2602-0000080	4.000 EACH	75.00000	300.00	250.00000	1,000.00	500.00000	2,000.00
REMOVAL OF SILT BASINS							
0390 2602-0000312	1,530.000 LF	2.95000	4,513.50	2.95000	4,513.50	2.95000	4,513.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0400 2602-0000351	1,530.000 LF	0.32000	489.60	0.32000	489.60	0.32000	489.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0410 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0425 2417-1461136	64.000 LF	20.00000	1,280.00	22.00000	1,408.00	75.00000	4,800.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.							
Section Totals:			$677,380.07		$735,930.55		$754,904.10
Contract Item Totals			**$677,380.07**		**$735,930.55**		**$754,904.10**
Contract Time Totals							
Contract Grand Totals			**$677,380.07**		**$735,930.55**		**754,904.10**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	7,200.00000	4,320.00	8,000.00000	4,800.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,615.000 CY	11.50000	30,072.50	14.10000	36,871.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	750.000 CY	8.25000	6,187.50	7.70000	5,775.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,780.000 CY	8.25000	14,685.00	7.70000	13,706.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	991.300 CY	7.75000	7,682.58	13.15000	13,035.60		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	951.400 TON	21.80000	20,740.52	25.90000	24,641.26		

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2315-8275025	16.000 TON	21.80000	348.80	30.00000	480.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0080 2401-6745625	(1) LS	29,000.00000	29,000.00	92,000.00000	92,000.00		
REMOVAL OF EXISTING BRIDGE							
0090 2402-2720000	128.000 CY	35.00000	4,480.00	45.00000	5,760.00		
EXCAVATION, CLASS 20							
0100 2403-0100010	184.300 CY	1,005.00000	185,221.50	995.00000	183,378.50		
STRUCTURAL CONCRETE (BRIDGE)							
0110 2404-7775005	44,698.000 LB	1.50000	67,047.00	1.38000	61,683.24		
REINFORCING STEEL, EPOXY COATED							
0120 2407-0551500	5.000 EACH	27,500.00000	137,500.00	28,200.00000	141,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100							
0130 2408-7800000	1,212.000 LB	5.50000	6,666.00	6.60000	7,999.20		
STRUCTURAL STEEL							

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	254.000 LF	125.00000	31,750.00	125.50000	31,877.00		
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	330.00000	660.00	290.00000	580.00		
0160 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000 EACH	1,490.00000	2,980.00	1,650.00000	3,300.00		
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	50.000 LF	39.50000	1,975.00	57.00000	2,850.00		
0180 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.	32.000 LF	71.50000	2,288.00	110.00000	3,520.00		
0190 2501-0201057 PILES, STEEL, HP 10 X 57	660.000 LF	59.00000	38,940.00	78.10000	51,546.00		
0200 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	20.75000	1,037.50	20.00000	1,000.00		

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	1,650.00000	6,600.00	1,600.00000	6,400.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	255.00000	1,020.00	250.00000	1,000.00		
0230 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,375.00000	9,500.00	2,300.00000	9,200.00		
0240 2507-3250005 ENGINEERING FABRIC	285.000 SY	5.75000	1,638.75	7.15000	2,037.75		
0250 2507-6800061 REVETMENT, CLASS E	1,229.200 TON	52.50000	64,533.00	62.50000	76,825.00		
0260 2519-3280000 FENCE, FIELD	247.000 LF	10.50000	2,593.50	19.50000	4,816.50		

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2519-3300400 FIELD FENCE BRACE PANELS	10.000 EACH	360.00000	3,600.00	270.00000	2,700.00		
0280 2519-3300700 FENCE, TEMPORARY	247.000 LF	10.25000	2,531.75	5.00000	1,235.00		
0290 2519-4200140 REMOVAL OF FENCE, FIELD	325.000 LF	5.10000	1,657.50	5.00000	1,625.00		
0300 2528-2518000 SAFETY CLOSURE	3.000 EACH	260.00000	780.00	250.00000	750.00		
0310 2528-8445110 TRAFFIC CONTROL	(1) LS	1,950.00000	1,950.00	1,890.00000	1,890.00		
0320 2533-4980005 MOBILIZATION	(1) LS	55,000.00000	55,000.00	120,800.00000	120,800.00		
0330 2599-9999020 ('TONS' ITEM) MODIFIED SUBBASE	1,108.700 TON	21.25000	23,559.88	25.00000	27,717.50		

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2601-2634100 MULCHING	3.600 ACRE	500.00000	1,800.00	550.00000	1,980.00		
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800 ACRE	875.00000	1,575.00	1,150.00000	2,070.00		
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800 ACRE	250.00000	450.00	550.00000	990.00		
0370 2602-0000050 SILT BASINS	4.000 EACH	75.00000	300.00	500.00000	2,000.00		
0380 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	75.00000	300.00	500.00000	2,000.00		
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,530.000 LF	2.95000	4,513.50	2.50000	3,825.00		

Call Order: 004 **Contract ID:** 16-C016-118 **Primary County:** CEDAR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,530.000 LF	0.32000	489.60	0.30000	459.00		
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
0425 2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	64.000 LF	20.50000	1,312.00	75.00000	4,800.00		
Section Totals:			$781,686.38		$963,324.05		
Contract Item Totals			**$781,686.38**		**$963,324.05**		
Contract Time Totals							
Contract Grand Totals			**$781,686.38**		**$963,324.05**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/14/25 75 Working Days

Contract ID: 19-C019-117
Awarded Vendor: K CONSTRUCTION INC.

Primary County: CHICKASAW
DBE Goal: 2.0%

Project Information:

Project:	BROS-C019(117)--8J-19	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	CHICKASAW	**Prj Awd Amt:**	$462,557.64
Route:	300TH STREET		
Location:	On 300TH, Over SPRING CREEK, S34 T94 R11		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/14/25 75 Working Days

Contract ID: 19-C019-117

Awarded Vendor: K CONSTRUCTION INC.

Primary County: CHICKASAW
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	$462,557.64	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA060	TAYLOR CONSTRUCTION, INC.	$566,240.95	122.42%
3	PE320	PETERSON CONTRACTORS INC.	$582,966.99	126.03%
4	MI900	MINNOWA CONSTRUCTION,INC.	$593,535.25	128.32%
5	IC051	ICON CONSTRUCTORS, LLC.	$604,433.20	130.67%
6	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	$679,965.70	147.00%

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,542.000 CY	8.50000	21,607.00	6.95000	17,666.90	13.00000	33,046.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	172.000 CY	6.50000	1,118.00	12.00000	2,064.00	9.00000	1,548.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	398.000 CY	7.00000	2,786.00	5.10000	2,029.80	11.00000	4,378.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	401.000 TON	23.50000	9,423.50	20.00000	8,020.00	27.00000	10,827.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	25,000.00000	25,000.00	12,000.00000	12,000.00	51,000.00000	51,000.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	750.00000	750.00	750.00000	750.00	1,300.00000	1,300.00
0070 2402-2720000 EXCAVATION, CLASS 20	57.800 CY	35.00000	2,023.00	50.00000	2,890.00	29.50000	1,705.10

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010	198.500 CY	755.00000	149,867.50	1,050.00000	208,425.00	1,147.00000	227,679.50
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	49,919.000 LB	1.06000	52,914.14	1.25000	62,398.75	1.06000	52,914.14
REINFORCING STEEL							
0100 2414-6424124	202.000 LF	125.00000	25,250.00	110.00000	22,220.00	126.25000	25,502.50
CONCRETE OPEN RAILING, TL-4							
0110 2417-1040018	91.000 LF	43.00000	3,913.00	33.75000	3,071.25	44.00000	4,004.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0120 2501-0201042	1,510.000 LF	41.00000	61,910.00	55.00000	83,050.00	38.75000	58,512.50
PILES, STEEL, HP 10 X 42							
0130 2501-5478042	233.000 LF	125.00000	29,125.00	155.00000	36,115.00	96.25000	22,426.25
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0140 2507-3250005	578.000 SY	3.75000	2,167.50	5.00000	2,890.00	3.00000	1,734.00
ENGINEERING FABRIC							

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	395.000 TON	37.40000	14,773.00	29.95000	11,830.25	44.00000	17,380.00
0160 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,500.00000	5,500.00	4,060.00000	4,060.00	5,000.00000	5,000.00
0170 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,750.00000	5,750.00
0190 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	79,000.00000	79,000.00	52,500.00000	52,500.00
0200 2601-2634100 MULCHING	1.000 ACRE	800.00000	800.00	550.00000	550.00	550.00000	550.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1,900.00000	1,900.00	1,000.00000	1,000.00	1,000.00000	1,000.00

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000 LF	4.00000	2,080.00	3.00000	1,560.00	3.00000	1,560.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$462,557.64		$566,240.95		$582,966.99
Contract Item Totals			**$462,557.64**		**$566,240.95**		**$582,966.99**
Contract Time Totals							
Contract Grand Totals			**$462,557.64**		**$566,240.95**		**582,966.99**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINNOWA CONSTRUCTION,INC. Unit Price	(4) Ext Amount	(5) ICON CONSTRUCTORS, LLC. Unit Price	(5) Ext Amount	(6) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	2,542.000 CY	6.95000	17,666.90	6.95000	17,666.90	13.00000	33,046.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2104-2710020	172.000 CY	5.00000	860.00	10.00000	1,720.00	9.00000	1,548.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425015	398.000 CY	5.00000	1,990.00	5.10000	2,029.80	11.00000	4,378.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2312-8260051	401.000 TON	17.95000	7,197.95	20.00000	8,020.00	27.00000	10,827.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0050 2401-6745625	(1) LS	30,000.00000	30,000.00	38,000.00000	38,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE							
0060 2401-6745650	(1) LS	1,000.00000	1,000.00	750.00000	750.00	1,300.00000	1,300.00
REMOVAL OF EXISTING STRUCTURES							
0070 2402-2720000	57.800 CY	30.00000	1,734.00	5.00000	289.00	80.00000	4,624.00
EXCAVATION, CLASS 20							

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINNOWA CONSTRUCTION,INC. Unit Price	(4) MINNOWA CONSTRUCTION,INC. Ext Amount	(5) ICON CONSTRUCTORS, LLC. Unit Price	(5) ICON CONSTRUCTORS, LLC. Ext Amount	(6) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(6) MANATT'S, INC. DBA CUNNINGHAM-REIS Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010	198.500 CY	1,000.00000	198,500.00	1,200.00000	238,200.00	1,150.00000	228,275.00
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	49,919.000 LB	1.10000	54,910.90	1.50000	74,878.50	1.30000	64,894.70
REINFORCING STEEL							
0100 2414-6424124	202.000 LF	145.00000	29,290.00	150.00000	30,300.00	160.00000	32,320.00
CONCRETE OPEN RAILING, TL-4							
0110 2417-1040018	91.000 LF	34.00000	3,094.00	44.00000	4,004.00	44.00000	4,004.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0120 2501-0201042	1,510.000 LF	52.50000	79,275.00	40.00000	60,400.00	50.00000	75,500.00
PILES, STEEL, HP 10 X 42							
0130 2501-5478042	233.000 LF	40.00000	9,320.00	175.00000	40,775.00	375.00000	87,375.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0140 2507-3250005	578.000 SY	5.00000	2,890.00	5.00000	2,890.00	3.00000	1,734.00
ENGINEERING FABRIC							

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINNOWA CONSTRUCTION,INC.		(5) ICON CONSTRUCTORS, LLC.		(6) MANATT'S, INC. DBA CUNNINGHAM-REIS	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					Cat Alt Set:	Cat Alt Member:	
0150 2507-6800061 REVETMENT, CLASS E	395.000 TON	32.50000	12,837.50	30.00000	11,850.00	44.00000	17,380.00
0160 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	3,700.00000	3,700.00
0170 2528-2518000 SAFETY CLOSURE	2.000 EACH	130.00000	260.00	150.00000	300.00	150.00000	300.00
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00	4,000.00000	4,000.00	2,900.00000	2,900.00
0190 2533-4980005 MOBILIZATION	(1) LS	127,613.00000	127,613.00	58,000.00000	58,000.00	75,000.00000	75,000.00
0200 2601-2634100 MULCHING	1.000 ACRE	900.00000	900.00	950.00000	950.00	950.00000	950.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	3,500.00000	3,500.00	950.00000	950.00	950.00000	950.00

Call Order: 005 **Contract ID:** 19-C019-117 **Primary County:** CHICKASAW

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINNOWA CONSTRUCTION,INC. Unit Price	(4) MINNOWA CONSTRUCTION,INC. Ext Amount	(5) ICON CONSTRUCTORS, LLC. Unit Price	(5) ICON CONSTRUCTORS, LLC. Ext Amount	(6) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(6) MANATT'S, INC. DBA CUNNINGHAM-REIS Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000 LF	2.30000	1,196.00	3.00000	1,560.00	3.00000	1,560.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$593,535.25		$604,433.20		$679,965.70
Contract Item Totals			**$593,535.25**		**$604,433.20**		**$679,965.70**
Contract Time Totals							
Contract Grand Totals			**$593,535.25**		**$604,433.20**		**679,965.70**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/23/25 60 Working Days

Contract ID: 22-0523-038
Awarded Vendor: CUNNINGHAM-REIS

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project: BRFN-052-3(38)--39-22
County: CLAYTON
Route: U.S. 52
Location: Turkey River in Millville

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $644,676.75

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/23/25 60 Working Days

Contract ID: 22-0523-038
Awarded Vendor: CUNNINGHAM-REIS

Primary County: CLAYTON
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0125; Repairs to a 516'-0 x 32'-0 Continuous Welded Girder Bridge						**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698074	366.900	SY	275.00000	100,897.50	350.00000	128,415.00	150.00000	55,035.00
DECK REPAIR, CLASS A								
0020 2508-0970000	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
CONTAINMENT								
0030 2508-0991000	(1)	LS	42,700.00000	42,700.00	42,700.00000	42,700.00	25,000.00000	25,000.00
PAINTING OF STRUCTURAL STEEL								
0040 2510-6745640	1,834.700	SY	15.00000	27,520.50	12.00000	22,016.40	22.50000	41,280.75
REMOVAL OF EXISTING P.C. OVERLAY								
0050 2533-4980005	(1)	LS	55,000.00000	55,000.00	44,000.00000	44,000.00	75,000.00000	75,000.00
MOBILIZATION								
Section Totals:				$266,118.00		$277,131.40		$226,315.75

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		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 .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
Cat Alt Set: AA **Cat Alt Member:** 1							
0060 2413-0698066	1,834.700 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		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							
0070 2403-1000010	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	4,000.00000	4,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	1,834.700 SY	65.00000	119,255.50	79.00000	144,941.30	100.00000	183,470.00
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	1,834.700 SY	2.50000	4,586.75	2.85000	5,228.90	3.00000	5,504.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$125,342.25		$153,670.20		$192,974.10

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0170 2505-4008300	75.000 LF	28.00000	2,100.00	28.00000	2,100.00	30.80000	2,310.00
STEEL BEAM GUARDRAIL							
0180 2505-4008410	3.000 EACH	2,800.00000	8,400.00	2,800.00000	8,400.00	3,080.00000	9,240.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0190 2505-4021010	3.000 EACH	300.00000	900.00	300.00000	900.00	330.00000	990.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0200 2505-4021720	3.000 EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	3,520.00000	10,560.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0210 2510-6745850	633.100 SY	40.00000	25,324.00	18.00000	11,395.80	35.00000	22,158.50
REMOVAL OF PAVEMENT							
0220 2527-9263181	6.150 STA	140.00000	861.00	140.00000	861.00	154.00000	947.10
PAVEMENT MARKINGS REMOVED							
0230 2527-9263209	28.690 STA	105.00000	3,012.45	105.00000	3,012.45	115.00000	3,299.35
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0240 2527-9263231	4.900 STA	190.00000	931.00	190.00000	931.00	209.00000	1,024.10
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0250 2528-8400048	1,400.000 LF	13.75000	19,250.00	13.75000	19,250.00	15.15000	21,210.00
TEMPORARY BARRIER RAIL, CONCRETE							
0260 2528-8400256	1.000 EACH	13,500.00000	13,500.00	13,500.00000	13,500.00	14,850.00000	14,850.00
TEMPORARY TRAFFIC SIGNALS							
0270 2528-8445110	(1) LS	9,600.00000	9,600.00	9,600.00000	9,600.00	11,500.00000	11,500.00
TRAFFIC CONTROL							
0280 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0290 2548-0000100	3.870 STA	650.00000	2,515.50	650.00000	2,515.50	715.00000	2,767.05
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0300 2548-0000110	4.300 GAL	0.00000	0.00	1.00000	4.30	0.01000	0.04
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0310 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							
0320 2551-0000210	1.000 EACH	28,900.00000	28,900.00	25,000.00000	25,000.00	30,000.00000	30,000.00
PERMANENT CRASH CUSHION							
0330 2555-0000010	(1) LS	3,000.00000	3,000.00	1,500.00000	1,500.00	3,300.00000	3,300.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0340 2602-0000312	1,180.000 LF	4.00000	4,720.00	4.50000	5,310.00	0.01000	11.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0350 2602-0000351	1,180.000 LF	0.50000	590.00	0.50000	590.00	0.01000	11.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$253,216.50		$215,369.84		$233,009.49
Contract Item Totals			**$644,676.75**		**$646,171.44**		**$652,299.34**
Contract Time Totals							
Contract Grand Totals			**$644,676.75**		**$646,171.44**		**652,299.34**

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) TAYLOR CONSTRUCTION, INC. 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						
0070 2403-1000010	(1) LS	1,500.00000	1,500.00	500.00000	500.00	29,000.00000	29,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	1,834.700 SY	98.00000	179,800.60	95.00000	174,296.50	140.00000	256,858.00
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	1,834.700 SY	2.60000	4,770.22	5.00000	9,173.50	4.00000	7,338.80
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$186,070.82		$183,970.00		$293,196.80

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

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

Call Order: 006 **Contract ID:** 22-0523-038 **Primary County:** CLAYTON

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/01/25 60 Working Days

Contract ID: 22-106
Awarded Vendor: K CONSTRUCTION INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project:	LFM-106--7X-22	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	CLAYTON	**Prj Awd Amt:**	$282,054.40
Route:	IVORY ROAD		
Location:	On IVORY RD, Over NORTH CEDAR CREEK, S17 T94 R03		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/01/25 60 Working Days

Contract ID: 22-106

Awarded Vendor: K CONSTRUCTION INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	$282,054.40	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$369,345.25	130.95%
3	MI900	MINNOWA CONSTRUCTION,INC.	$421,749.40	149.53%
4	BR160	BRENNAN CONSTRUCTION CO.	$436,768.00	154.85%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 22-106 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) MINNOWA CONSTRUCTION,INC. Unit Price	(3) MINNOWA CONSTRUCTION,INC. Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2713020	73.000 CY	15.00000	1,095.00	15.00000	1,095.00	10.00000	730.00
EXCAVATION, CLASS 13, CHANNEL							
0020 2402-2720000	130.000 CY	10.00000	1,300.00	25.00000	3,250.00	30.00000	3,900.00
EXCAVATION, CLASS 20							
0030 2403-0100010	160.400 CY	725.00000	116,290.00	975.00000	156,390.00	1,000.00000	160,400.00
STRUCTURAL CONCRETE (BRIDGE)							
0040 2404-7775005	41,657.000 LB	1.20000	49,988.40	1.25000	52,071.25	1.20000	49,988.40
REINFORCING STEEL, EPOXY COATED							
0050 2414-6424124	162.900 LF	125.00000	20,362.50	110.00000	17,919.00	140.00000	22,806.00
CONCRETE OPEN RAILING, TL-4							
0060 2501-0201042	880.000 LF	41.50000	36,520.00	47.00000	41,360.00	70.00000	61,600.00
PILES, STEEL, HP 10 X 42							
0070 2501-5478042	175.000 LF	120.00000	21,000.00	195.00000	34,125.00	45.00000	7,875.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							

Call Order: 007 **Contract ID:** 22-106 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) MINNOWA CONSTRUCTION,INC. Unit Price	(3) MINNOWA CONSTRUCTION,INC. Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2507-3250005 ENGINEERING FABRIC	225.000 SY	3.50000	787.50	3.00000	675.00	5.00000	1,125.00
0090 2507-6800061 REVETMENT, CLASS E	159.000 TON	29.00000	4,611.00	40.00000	6,360.00	25.00000	3,975.00
0100 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	400.00000	1,600.00
0110 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00	50.00000	200.00	100.00000	400.00
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,700.00000	1,700.00
0130 2533-4980005 MOBILIZATION	(1) LS	26,000.00000	26,000.00	52,000.00000	52,000.00	105,100.00000	105,100.00
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	2.75000	550.00
Section Totals:			$282,054.40		$369,345.25		$421,749.40

Call Order: 007 **Contract ID:** 22-106 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Contract Item Totals	**$282,054.40**	**$369,345.25**	**$421,749.40**
Contract Time Totals			
Contract Grand Totals	**$282,054.40**	**$369,345.25**	**421,749.40**

( ) indicates item is bid as Lump Sum

Call Order: 007 **Contract ID:** 22-106 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRENNAN CONSTRUCTION CO. Unit Price	(4) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2713020	73.000 CY	6.00000	438.00				
EXCAVATION, CLASS 13, CHANNEL							
0020 2402-2720000	130.000 CY	25.00000	3,250.00				
EXCAVATION, CLASS 20							
0030 2403-0100010	160.400 CY	1,025.00000	164,410.00				
STRUCTURAL CONCRETE (BRIDGE)							
0040 2404-7775005	41,657.000 LB	1.50000	62,485.50				
REINFORCING STEEL, EPOXY COATED							
0050 2414-6424124	162.900 LF	105.00000	17,104.50				
CONCRETE OPEN RAILING, TL-4							
0060 2501-0201042	880.000 LF	75.00000	66,000.00				
PILES, STEEL, HP 10 X 42							
0070 2501-5478042	175.000 LF	120.00000	21,000.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							

Call Order: 007 **Contract ID:** 22-106 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRENNAN CONSTRUCTION CO. Unit Price	(4) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0080 2507-3250005 ENGINEERING FABRIC	225.000 SY	5.00000	1,125.00				
0090 2507-6800061 REVETMENT, CLASS E	159.000 TON	45.00000	7,155.00				
0100 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	350.00000	1,400.00				
0110 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00				
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00				
0130 2533-4980005 MOBILIZATION	(1) LS	90,000.00000	90,000.00				
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00				
Section Totals:			$436,768.00				

Call Order: 007 **Contract ID:** 22-106 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Contract Item Totals	**$436,768.00**		
Contract Time Totals			
Contract Grand Totals	**$436,768.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 65 Working Days

Contract ID: 22-C022-103
Awarded Vendor: K CONSTRUCTION INC.

Primary County: CLAYTON
DBE Goal: 2.0%

Project Information:

Project:	BROS-C022(103)--8J-22	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	CLAYTON	**Prj Awd Amt:**	$342,999.76
Route:	COFFEE ROAD		
Location:	On Coffee Rd, Over PLUM CREEK, S34 T91 R1		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 65 Working Days

Contract ID: 22-C022-103
Awarded Vendor: K CONSTRUCTION INC.

Primary County: CLAYTON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	$342,999.76	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA060	TAYLOR CONSTRUCTION, INC.	$371,888.25	108.42%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$388,031.26	113.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 22-C022-103 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.130 ACRE	1,500.00000	195.00	1,500.00000	195.00	1,500.00000	195.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	361.000 CY	10.00000	3,610.00	4.00000	1,444.00	4.00000	1,444.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	417.000 CY	10.00000	4,170.00	4.00000	1,668.00	4.00000	1,668.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	239.000 CY	15.00000	3,585.00	4.00000	956.00	4.00000	956.00
0050 2210-0475290 MACADAM STONE BASE	600.000 TON	17.75000	10,650.00	17.75000	10,650.00	17.75000	10,650.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000 TON	15.50000	3,565.00	15.50000	3,565.00	15.50000	3,565.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	15,000.00000	15,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00

Call Order: 008 **Contract ID:** 22-C022-103 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0080 2402-2720000 EXCAVATION, CLASS 20	113.000 CY	25.00000	2,825.00	36.00000	4,068.00	45.00000	5,085.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400 CY	750.00000	120,300.00	925.00000	148,370.00	976.00000	156,550.40
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	41,657.000 LB	1.18000	49,155.26	1.25000	52,071.25	1.08000	44,989.56
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.900 LF	125.00000	20,362.50	110.00000	17,919.00	117.00000	19,059.30
0120 2501-0201042 PILES, STEEL, HP 10 X 42	880.000 LF	42.00000	36,960.00	40.00000	35,200.00	49.00000	43,120.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	161.000 LF	125.00000	20,125.00	185.00000	29,785.00	132.00000	21,252.00
0140 2507-3250005 ENGINEERING FABRIC	323.000 SY	3.00000	969.00	3.00000	969.00	3.00000	969.00

Call Order: 008 **Contract ID:** 22-C022-103 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0150 2507-6800061 REVETMENT, CLASS E	229.000 TON	32.00000	7,328.00	32.00000	7,328.00	32.00000	7,328.00
0160 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0170 2528-2518000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
0190 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	51,000.00000	51,000.00	52,000.00000	52,000.00
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000 LF	5.00000	600.00	5.00000	600.00	5.00000	600.00
Section Totals:			$342,999.76		$371,888.25		$388,031.26
Contract Item Totals			**$342,999.76**		**$371,888.25**		**$388,031.26**
Contract Time Totals							

Call Order: 008 **Contract ID:** 22-C022-103 **Primary County:** CLAYTON

Letting Date: January 22, 2025

Contract Grand Totals	**$342,999.76**	**$371,888.25**	**388,031.26**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 23-1361-096
Primary County: CLINTON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 05/12/25 100 Working Days

Project Information:

Project:	BRF-136-1(096)--38-23	**WorkType:**	BRIDGE DECK OVERLAY
County:	CLINTON	**Prj Awd Amt:**	$7,889,509.01
Route:	IOWA 136		
Location:	Mississippi River in Clinton		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/12/25 100 Working Days

Contract ID: 23-1361-096
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: CLINTON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$7,889,509.01	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CR120	CRAMER AND ASSOC., INC.	$8,697,496.22	110.24%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$10,228,061.39	129.64%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 3009'-0 X 32'-0 STEEL GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6745635	(1) LS	183,400.00000	183,400.00	60,000.00000	60,000.00	115,000.00000	115,000.00
REMOVAL OF EXISTING HANDRAIL							
0020 2401-6750001	(1) LS	896,000.00000	896,000.00	1,200,000.00000	1,200,000.00	1,600,000.00000	1,600,000.00
REMOVALS, AS PER PLAN							
0030 2403-0100000	157.500 CY	5,150.00000	811,125.00	6,700.00000	1,055,250.00	4,575.00000	720,562.50
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	27,146.000 LB	4.00000	108,584.00	3.70000	100,440.20	4.00000	108,584.00
REINFORCING STEEL, EPOXY COATED							
0050 2408-7800000	14,296.000 LB	33.00000	471,768.00	34.00000	486,064.00	30.00000	428,880.00
STRUCTURAL STEEL							
0060 2413-0698074	1,621.600 SY	350.00000	567,560.00	550.00000	891,880.00	465.00000	754,044.00
DECK REPAIR, CLASS A							
0070 2413-1200000	346.500 LF	450.00000	155,925.00	545.00000	188,842.50	535.00000	185,377.50
STEEL EXTRUSION JOINT WITH NEOPRENE							

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 009 **Contract ID:** 23-1361-096 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project: BRFN-063-1(96)--39-26
WorkType: RCB CULVERT - REPAIR
County: DAVIS
Prj Awd Amt: $65,430.00
Route: U.S. 63
Location: North Chequest Creek 2.6 mi N of Co Rd J3T

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 26-0631-096
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: DAVIS
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 26-0631-096 **Primary County:** DAVIS

Letting Date: January 22, 2025

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

Call Order: 011 **Contract ID:** 26-0631-096 **Primary County:** DAVIS

Letting Date: January 22, 2025

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

Call Order: 011 **Contract ID:** 26-0631-096 **Primary County:** DAVIS

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 20 Working Days

Contract ID: 28-C028-105
Awarded Vendor: CUNNINGHAM-REIS

Primary County: DELAWARE
DBE Goal: 0.0%

Project Information:

Project:	BHOS-C028(105)--5N-28	**WorkType:**	BRIDGE DECK OVERLAY
County:	DELAWARE	**Prj Awd Amt:**	$102,951.00
Route:	W69		
Location:	On W 69, Over SANDHAGEN CREEK, S28 T90 R06		

Call Order: 012
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 20 Working Days

Contract ID: 28-C028-105

Awarded Vendor: CUNNINGHAM-REIS

Primary County: DELAWARE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	$102,951.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	$108,990.00	105.87%
3	TA060	TAYLOR CONSTRUCTION, INC.	$109,138.95	106.01%
4	WI040	WICKS CONSTRUCTION, INC.	$109,488.95	106.35%
5	BO413	BOULDER CONTRACTING, LLC.	$113,913.20	110.65%
6	CR120	CRAMER AND ASSOC., INC.	$138,217.95	134.26%
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$139,572.35	135.57%

Call Order: 012
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 20 Working Days

Contract ID: 28-C028-105
Awarded Vendor: CUNNINGHAM-REIS

Primary County: DELAWARE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

02/28/2025 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 28-C028-105 **Primary County:** DELAWARE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) HAWKEYE PAVING CORP.		(3) TAYLOR CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 75'-0 x 30'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:
0010 2401-7207010	241.800 SY	40.00000	9,672.00	40.00000	9,672.00	40.00000	9,672.00
REMOVAL OF CONCRETE							
0020 2413-0698067	241.800 SY	180.00000	43,524.00	160.00000	38,688.00	165.00000	39,897.00
DECK OVERLAY (CLASS HPC-O PCC)							
0030 2413-0698074	61.000 SY	275.00000	16,775.00	560.00000	34,160.00	400.00000	24,400.00
DECK REPAIR, CLASS A							
0040 2413-0698075	6.000 SY	1,500.00000	9,000.00	1,800.00000	10,800.00	500.00000	3,000.00
DECK REPAIR, CLASS B							
0050 2527-9263209	2.700 STA	400.00000	1,080.00	100.00000	270.00	618.50000	1,669.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0060 2528-2518000	4.000 EACH	100.00000	400.00	100.00000	400.00	50.00000	200.00
SAFETY CLOSURE							
0070 2528-8445110	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00	6,300.00000	6,300.00
TRAFFIC CONTROL							

Call Order: 012 **Contract ID:** 28-C028-105 **Primary County:** DELAWARE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) HAWKEYE PAVING CORP.		(3) TAYLOR CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 75'-0 x 30'-0 Continuous Concrete Slab Bridge					Cat Alt Set:	Cat Alt Member:	
0080 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	24,000.00000	24,000.00
Section Totals:			$102,951.00		$108,990.00		$109,138.95
Contract Item Totals			**$102,951.00**		**$108,990.00**		**$109,138.95**
Contract Time Totals							
Contract Grand Totals			**$102,951.00**		**$108,990.00**		**109,138.95**

( ) indicates item is bid as Lump Sum

Call Order: 012 **Contract ID:** 28-C028-105 **Primary County:** DELAWARE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 Items for a 75'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-7207010	241.800 SY	25.00000	6,045.00	32.00000	7,737.60	50.00000	12,090.00
REMOVAL OF CONCRETE							
0020 2413-0698067	241.800 SY	240.00000	58,032.00	222.00000	53,679.60	310.00000	74,958.00
DECK OVERLAY (CLASS HPC-O PCC)							
0030 2413-0698074	61.000 SY	378.00000	23,058.00	412.00000	25,132.00	400.00000	24,400.00
DECK REPAIR, CLASS A							
0040 2413-0698075	6.000 SY	864.00000	5,184.00	689.00000	4,134.00	1,000.00000	6,000.00
DECK REPAIR, CLASS B							
0050 2527-9263209	2.700 STA	618.50000	1,669.95	380.00000	1,026.00	618.50000	1,669.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0060 2528-2518000	4.000 EACH	50.00000	200.00	51.00000	204.00	200.00000	800.00
SAFETY CLOSURE							
0070 2528-8445110	(1) LS	6,300.00000	6,300.00	7,000.00000	7,000.00	6,300.00000	6,300.00
TRAFFIC CONTROL							

Call Order: 012 **Contract ID:** 28-C028-105 **Primary County:** DELAWARE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0001	**Items for a 75'-0 x 30'-0 Continuous Concrete Slab Bridge**				**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005 MOBILIZATION	(1) LS	9,000.00000	9,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
Section Totals:			$109,488.95		$113,913.20		$138,217.95
Contract Item Totals			**$109,488.95**		**$113,913.20**		**$138,217.95**
Contract Time Totals							
Contract Grand Totals			**$109,488.95**		**$113,913.20**		**138,217.95**

( ) indicates item is bid as Lump Sum

Call Order: 012 **Contract ID:** 28-C028-105 **Primary County:** DELAWARE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 75'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-7207010 REMOVAL OF CONCRETE	241.800 SY	30.00000	7,254.00				
0020 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	241.800 SY	295.00000	71,331.00				
0030 2413-0698074 DECK REPAIR, CLASS A	61.000 SY	500.00000	30,500.00				
0040 2413-0698075 DECK REPAIR, CLASS B	6.000 SY	1,500.00000	9,000.00				
0050 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.700 STA	680.50000	1,837.35				
0060 2528-2518000 SAFETY CLOSURE	4.000 EACH	55.00000	220.00				
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	6,930.00000	6,930.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 28-C028-105 **Primary County:** DELAWARE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 75'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	12,500.00000	12,500.00				
Section Totals:			$139,572.35				
Contract Item Totals			**$139,572.35**				
Contract Time Totals							
Contract Grand Totals			**$139,572.35**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 90 Working Days

Contract ID: 29-C029-094
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 3.0%

Project Information:

Project: BHS-C029(93)--63-29
County: DES MOINES
Route: DANVILLE ROAD
Location: On Danville Road Bridge, Over Flint Creek, S22 T71 R4

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $1,148,728.35

Project: BHOS-C029(94)--5N-29
County: DES MOINES
Route: NORTH GEAR AVENUE
Location: On North Gear Avenue, Over Flint Creek, S23 T70 R3

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $1,106,107.60

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 90 Working Days

Contract ID: 29-C029-094
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$2,254,835.95	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$2,272,235.15	100.77%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for repairs to a 150'-0 x 30'-0 Continuous Steel I-Beam Bridge - (94					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	10,000.00000	1,000.00	35,000.00000	3,500.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	110.000 CY	24.50000	2,695.00	50.00000	5,500.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	115.000 CY	6.00000	690.00	50.00000	5,750.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000 TON	28.00000	840.00	50.00000	1,500.00		
0050 2123-7450020 SHOULDER FINISHING, EARTH	1.700 STA	225.00000	382.50	500.00000	850.00		
0060 2301-0690210 BRIDGE APPROACH, TWO LANE	481.400 SY	224.00000	107,833.60	280.00000	134,792.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	10.000 TON	60.00000	600.00	55.00000	550.00		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for repairs to a 150'-0 x 30'-0 Continuous Steel I-Beam Bridge - (94						**Cat Alt Set:**		**Cat Alt Member:**
0080 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	190,000.00000	190,000.00	120,000.00000	120,000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	68.000	CY	50.00000	3,400.00	30.00000	2,040.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	158.700	CY	2,100.00000	333,270.00	1,800.00000	285,660.00		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	69,664.000	LB	1.50000	104,496.00	1.80000	125,395.20		
0120 2408-7800000 STRUCTURAL STEEL	905.000	LB	60.00000	54,300.00	33.50000	30,317.50		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	321.000	LF	160.00000	51,360.00	190.00000	60,990.00		
0140 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2,800.00000	5,600.00	3,200.00000	6,400.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	221.000	LF	15.00000	3,315.00	22.00000	4,862.00		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for repairs to a 150'-0 x 30'-0 Continuous Steel I-Beam Bridge - (94					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	2,800.00000	5,600.00	3,150.00000	6,300.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	275.00000	550.00	310.00000	620.00		
0180 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000 EACH	2,900.00000	5,800.00	3,260.00000	6,520.00		
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	46.000 SY	85.00000	3,910.00	183.00000	8,418.00		
0200 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	1,500.00000	1,500.00	1,685.00000	1,685.00		
0210 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	18,355.00000	18,355.00	20,600.00000	20,600.00		
0220 2508-0970000 CONTAINMENT	(1) LS	4,000.00000	4,000.00	4,500.00000	4,500.00		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for repairs to a 150'-0 x 30'-0 Continuous Steel I-Beam Bridge - (94					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	1,200.00000	1,200.00	1,350.00000	1,350.00		
0240 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	15,300.00000	15,300.00	17,000.00000	17,000.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	441.500 SY	22.00000	9,713.00	17.00000	7,505.50		
0260 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	1,800.00000	3,600.00	695.00000	1,390.00		
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7.800 STA	425.00000	3,315.00	355.00000	2,769.00		
0280 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	280.00000	560.00		
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	10,600.00000	10,600.00		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for repairs to a 150'-0 x 30'-0 Continuous Steel I-Beam Bridge - (94					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2533-4980005 MOBILIZATION	(1) LS	105,000.00000	105,000.00	70,000.00000	70,000.00		
0310 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	30,250.00000	60,500.00	39,000.00000	78,000.00		
0320 2601-2634100 MULCHING	0.400 ACRE	1,000.00000	400.00	1,125.00000	450.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	5,000.00000	1,000.00	5,620.00000	1,124.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200 ACRE	500.00000	100.00	565.00000	113.00		
0350 2602-0000020 SILT FENCE	325.000 LF	2.00000	650.00	2.25000	731.25		
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	325.000 LF	0.10000	32.50	0.11000	35.75		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for repairs to a 150'-0 x 30'-0 Continuous Steel I-Beam Bridge - (94					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000312	100.000 LF	4.00000	400.00	4.50000	450.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$1,106,107.60		$1,028,828.20		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Items for repairs to a 188'-10 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (93					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	10,000.00000	1,000.00	35,000.00000	3,500.00		
0390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,000.000 CY	7.75000	7,750.00	15.00000	15,000.00		
0400 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	575.000 CY	6.00000	3,450.00	50.00000	28,750.00		
0410 2121-7425020 GRANULAR SHOULDERS, TYPE B	40.000 TON	28.00000	1,120.00	50.00000	2,000.00		
0420 2123-7450020 SHOULDER FINISHING, EARTH	1.600 STA	225.00000	360.00	500.00000	800.00		
0430 2301-0690210 BRIDGE APPROACH, TWO LANE	355.000 SY	224.00000	79,520.00	290.00000	102,950.00		
0440 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	270,000.00000	270,000.00	190,000.00000	190,000.00		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Items for repairs to a 188'-10 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (93**					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2402-2720000	90.000	CY	70.00000	6,300.00	30.00000	2,700.00		
EXCAVATION, CLASS 20								
0460 2403-0100010	215.900	CY	2,000.00000	431,800.00	2,450.00000	528,955.00		
STRUCTURAL CONCRETE (BRIDGE)								
0470 2404-7775005	64,993.000	LB	1.55000	100,739.15	1.80000	116,987.40		
REINFORCING STEEL, EPOXY COATED								
0480 2414-6424124	411.700	LF	145.00000	59,696.50	185.00000	76,164.50		
CONCRETE OPEN RAILING, TL-4								
0490 2505-4008120	270.000	LF	15.00000	4,050.00	22.50000	6,075.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0500 2505-4008410	4.000	EACH	2,800.00000	11,200.00	3,150.00000	12,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0510 2505-4021010	4.000	EACH	275.00000	1,100.00	310.00000	1,240.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Items for repairs to a 188'-10 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (93					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	2,900.00000	11,600.00	3,250.00000	13,000.00		
0530 2506-4984000 FLOWABLE MORTAR	4.000 CY	1,700.00000	6,800.00	900.00000	3,600.00		
0540 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	46.000 SY	85.00000	3,910.00	365.00000	16,790.00		
0550 2507-3250005 ENGINEERING FABRIC	520.000 SY	2.80000	1,456.00	5.00000	2,600.00		
0560 2507-6800061 REVETMENT, CLASS E	300.000 TON	50.00000	15,000.00	75.00000	22,500.00		
0570 2510-6745850 REMOVAL OF PAVEMENT	346.600 SY	22.00000	7,625.20	20.00000	6,932.00		
0580 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.710 STA	650.00000	3,061.50	355.00000	1,672.05		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **Items for repairs to a 188'-10 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (93**					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	280.00000	560.00		
0600 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	11,525.00000	11,525.00		
0610 2533-4980005 MOBILIZATION	(1) LS	110,000.00000	110,000.00	70,000.00000	70,000.00		
0620 2601-2634100 MULCHING	1.400 ACRE	1,000.00000	1,400.00	1,125.00000	1,575.00		
0630 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1,800.00000	1,260.00	2,020.00000	1,414.00		
0640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	500.00000	350.00	560.00000	392.00		
0650 2602-0000020 SILT FENCE	1,000.000 LF	2.00000	2,000.00	2.25000	2,250.00		

Call Order: 013 **Contract ID:** 29-C029-094 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Items for repairs to a 188'-10 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (93					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2602-0000101	1,000.000 LF	0.10000	100.00	0.11000	110.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0670 2602-0000312	170.000 LF	4.00000	680.00	4.50000	765.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$1,148,728.35		$1,243,406.95		
Contract Item Totals			**$2,254,835.95**		**$2,272,235.15**		
Contract Time Totals							
Contract Grand Totals			**$2,254,835.95**		**$2,272,235.15**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 50-C050-132
Primary County: JASPER
Letting Date: January 22, 2025 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: BRS-C050(132)--60-50
WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER
Prj Awd Amt: $2,233,387.47
Route: F62
Location: On F 62, Over NORTH SKUNK RIVER, from E 160th St S W 0.6 miles S12 T78 R17

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/25 140 Working Days

Contract ID: 50-C050-132
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: JASPER
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$2,233,387.47	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	0.400 ACRE	9,000.00000	3,600.00				
CLEARING AND GRUBBING							
0020 2102-2710070	2,650.000 CY	5.95000	15,767.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	8,510.000 CY	7.50000	63,825.00				
EXCAVATION, CLASS 10, WASTE							
0040 2104-2710020	8,830.000 CY	5.00000	44,150.00				
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	2,825.000 CY	7.00000	19,775.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2115-0100000	35.000 CY	100.00000	3,500.00				
MODIFIED SUBBASE							
0070 2121-7425020	95.000 TON	41.90000	3,980.50				
GRANULAR SHOULDERS, TYPE B							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2123-7450020	2.900 STA	450.00000	1,305.00				
SHOULDER FINISHING, EARTH							
0090 2301-0690210	504.300 SY	208.00000	104,894.40				
BRIDGE APPROACH, TWO LANE							
0100 2301-1033100	96.700 SY	94.00000	9,089.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0110 2401-6745625	(1) LS	190,000.00000	190,000.00				
REMOVAL OF EXISTING BRIDGE							
0120 2402-2720000	247.000 CY	41.75000	10,312.25				
EXCAVATION, CLASS 20							
0130 2402-2721000	326.000 CY	63.50000	20,701.00				
EXCAVATION, CLASS 21							
0140 2403-0100010	600.600 CY	1,090.00000	654,654.00				
STRUCTURAL CONCRETE (BRIDGE)							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2404-7775000	34,448.000 LB	0.85000	29,280.80				
REINFORCING STEEL							
0160 2404-7775005	109,329.000 LB	1.12000	122,448.48				
REINFORCING STEEL, EPOXY COATED							
0170 2407-0563090	4.000 EACH	20,681.85000	82,727.40				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC90							
0180 2407-0563100	4.000 EACH	24,312.85000	97,251.40				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100							
0190 2407-0563120	4.000 EACH	29,833.85000	119,335.40				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120							
0200 2408-7800000	3,076.000 LB	4.25000	13,073.00				
STRUCTURAL STEEL							
0210 2414-6424124	682.900 LF	89.00000	60,778.10				
CONCRETE OPEN RAILING, TL-4							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2417-1040024	46.000 LF	62.75000	2,886.50				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0230 2417-1040036	104.000 LF	77.85000	8,096.40				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.							
0240 2501-0201057	2,300.000 LF	44.95000	103,385.00				
PILES, STEEL, HP 10 X 57							
0250 2501-6335010	200.000 LF	77.00000	15,400.00				
PREBORED HOLES							
0260 2502-8221305	2.000 EACH	810.00000	1,620.00				
SUBDRAIN OUTLET, DR-305							
0270 2505-4008120	325.200 LF	17.50000	5,691.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0280 2505-4008410	4.000 EACH	2,600.00000	10,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0290 2505-4021010	4.000 EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0300 2505-4021710	4.000 EACH	2,865.00000	11,460.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0310 2507-2638650	55.000 SY	520.00000	28,600.00				
BRIDGE WING ARMORING - EROSION STONE							
0320 2507-3250005	3,600.000 SY	2.50000	9,000.00				
ENGINEERING FABRIC							
0330 2507-6800061	2,175.000 TON	65.00000	141,375.00				
REVETMENT, CLASS E							
0340 2507-6875002	250.000 CY	21.00000	5,250.00				
REVETMENT, REMOVE AND REPLACE							
0350 2507-8029000	200.000 TON	77.25000	15,450.00				
EROSION STONE							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0360 2510-6745850	619.400 SY	10.00000	6,194.00				
REMOVAL OF PAVEMENT							
0370 2526-8285000	(1) LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY							
0380 2527-9263209	7.910 STA	274.00000	2,167.34				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0390 2528-2518000	2.000 EACH	125.00000	250.00				
SAFETY CLOSURE							
0400 2528-8445110	(1) LS	18,825.00000	18,825.00				
TRAFFIC CONTROL							
0410 2533-4980005	(1) LS	150,000.00000	150,000.00				
MOBILIZATION							
0420 2601-2634100	7.000 ACRE	660.00000	4,620.00				
MULCHING							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0430 2601-2636043	3.500 ACRE	850.00000	2,975.00				
SEEDING AND FERTILIZING (RURAL)							
0440 2601-2642100	3.500 ACRE	200.00000	700.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0450 2602-0000020	1,745.000 LF	1.85000	3,228.25				
SILT FENCE							
0460 2602-0000030	194.000 LF	1.85000	358.90				
SILT FENCE FOR DITCH CHECKS							
0470 2602-0000101	1,939.000 LF	0.20000	387.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0480 2602-0000312	1,795.000 LF	2.35000	4,218.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0490 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							

Call Order: 014 **Contract ID:** 50-C050-132 **Primary County:** JASPER

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 314'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$2,233,387.47				
Contract Item Totals			**$2,233,387.47**				
Contract Time Totals							
Contract Grand Totals			**$2,233,387.47**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project:	BRFN-092-8(41)--39-54	**WorkType:**	BRIDGE DECK OVERLAY
County:	KEOKUK	**Prj Awd Amt:**	$566,781.80
Route:	IOWA 92		
Location:	German Creek 3.0 mi E of E Jct IA 149		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: KEOKUK
DBE Goal: 0.0%

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(3) MANATT'S, INC. DBA CUNNINGHAM-REIS 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**						
0060 2413-0698066	436.100 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2527-9263231	7.620 STA	200.00000	1,524.00	180.00000	1,371.60	180.00000	1,371.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0240 2528-8400048	825.000 LF	15.40000	12,705.00	14.00000	11,550.00	14.00000	11,550.00
TEMPORARY BARRIER RAIL, CONCRETE							
0250 2528-8400256	1.000 EACH	9,900.00000	9,900.00	9,000.00000	9,000.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS							
0260 2528-8445110	(1) LS	9,900.00000	9,900.00	5,000.00000	5,000.00	8,900.00000	8,900.00
TRAFFIC CONTROL							
0270 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0280 2548-0000320	0.220 STA	5,000.00000	1,100.00	4,500.00000	990.00	4,500.00000	990.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0290 2551-0000110	4.000 EACH	1,000.00000	4,000.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION							

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(3) Ext Amount
SECTION: 0006 ALTERNATE 'BB OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
Cat Alt Set: BB **Cat Alt Member:** 2							
0360 2102-0425070	213.250 TON						
SPECIAL BACKFILL HMA Option							
0370 2122-5500090	488.700 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0380 2548-0000100	9.380 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0390 2548-0000110	10.300 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:							
Contract Item Totals			**$566,781.80**		**$568,922.95**		**$594,330.14**
Contract Time Totals							
Contract Grand Totals			**$566,781.80**		**$568,922.95**		**594,330.14**

( ) indicates item is bid as Lump Sum

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0300 2555-0000010	(1) LS	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0310 2602-0000312	1,500.000 LF	4.00000	6,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0000351	1,500.000 LF	0.50000	750.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$358,435.12				

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Cat Alt Set: BB **Cat Alt Member:** 1

Call Order: 015 **Contract ID:** 54-0928-041 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Contract ID: 60-0093-500
Primary County: LYON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 08/11/25 25 Working Days

Project Information:

Project:	MB-009-3(500)12--77-60	**WorkType:**	BRIDGE REPAIR
County:	LYON	**Prj Awd Amt:**	$58,843.40
Route:	IOWA 9		
Location:	Mud Creek 0.2 mi W of Co Rd K30		

Call Order: 016
Contract ID: 60-0093-500
Primary County: LYON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 08/11/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	$58,843.40	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$59,950.00	101.88%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$67,074.40	113.99%
4	MI919	MINTURN, INC.	$69,523.30	118.15%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$81,948.44	139.27%
6	HA760	HAWKEYE PAVING CORP.	$95,884.00	162.95%
7	TR573	THE TRUESDELL CORPORATION	$104,104.00	176.92%

Call Order: 016
Contract ID: 60-0093-500
Primary County: LYON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 08/11/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 60-0093-500 **Primary County:** LYON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0225; REPAIRS TO A 180'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2426-6772016 CONCRETE REPAIR	40.000 SF	125.00000	5,000.00	275.00000	11,000.00	200.00000	8,000.00
0020 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	9,006.90000	9,006.90	8,000.00000	8,000.00
0030 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	81.000 GAL	80.00000	6,480.00	80.00000	6,480.00	70.00000	5,670.00
0040 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	8,074.000 SF	3.00000	24,222.00	1.95000	15,744.30	3.00000	24,222.00
0050 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,604.000 SF	3.75000	6,015.00	3.00000	4,812.00	4.00000	6,416.00
Section Totals:			$46,717.00		$47,043.20		$52,308.00

Call Order: 016 **Contract ID:** 60-0093-500 **Primary County:** LYON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 016 **Contract ID:** 60-0093-500 **Primary County:** LYON

Letting Date: January 22, 2025

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

Call Order: 016 **Contract ID:** 60-0093-500 **Primary County:** LYON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 016 **Contract ID:** 60-0093-500 **Primary County:** LYON

Letting Date: January 22, 2025

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 60-0093-500 **Primary County:** LYON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) THE TRUESDELL CORPORATION Unit Price	(7) THE TRUESDELL CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2527-9263181	2.840 STA	550.00000	1,562.00				
PAVEMENT MARKINGS REMOVED							
0070 2527-9263209	17.840 STA	165.00000	2,943.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0080 2528-8400256	1.000 EACH	4,000.00000	4,000.00				
TEMPORARY TRAFFIC SIGNALS							
0090 2528-8445110	(1) LS	6,000.00000	6,000.00				
TRAFFIC CONTROL							
Section Totals:			$14,505.60				
Contract Item Totals			**$104,104.00**				
Contract Time Totals							
Contract Grand Totals			**$104,104.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Contract ID: 60-0093-501
Primary County: LYON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 08/11/25 25 Working Days

Project Information:

Project:	MB-009-3(501)19--77-60	**WorkType:**	BRIDGE REPAIR
County:	LYON	**Prj Awd Amt:**	$57,960.50
Route:	IOWA 9		
Location:	Moon Creek 0.5 mi E of W Jct US 75		

Call Order: 017
Contract ID: 60-0093-501
Primary County: LYON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 08/11/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	$57,960.50	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$58,000.00	100.07%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$67,856.00	117.07%
4	MI919	MINTURN, INC.	$73,762.00	127.26%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$79,581.30	137.30%
6	HA760	HAWKEYE PAVING CORP.	$89,971.00	155.23%
7	TR573	THE TRUESDELL CORPORATION	$107,107.00	184.79%

Call Order: 017
Contract ID: 60-0093-501
Primary County: LYON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 08/11/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

02/28/2025 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 60-0093-501 **Primary County:** LYON

Letting Date: January 22, 2025

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

Call Order: 017 **Contract ID:** 60-0093-501 **Primary County:** LYON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(1) Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	22.500 STA	125.00000	2,812.50	80.00000	1,800.00	100.00000	2,250.00
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	8,000.00000	8,000.00	10,700.00000	10,700.00
Section Totals:			$7,812.50		$9,800.00		$12,950.00
Contract Item Totals			**$57,960.50**		**$58,000.00**		**$67,856.00**
Contract Time Totals							
Contract Grand Totals			**$57,960.50**		**$58,000.00**		**67,856.00**

( ) indicates item is bid as Lump Sum

Call Order: 017 **Contract ID:** 60-0093-501 **Primary County:** LYON

Letting Date: January 22, 2025

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 60-0093-501 **Primary County:** LYON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 017 **Contract ID:** 60-0093-501 **Primary County:** LYON

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 60-0093-501 **Primary County:** LYON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) THE TRUESDELL CORPORATION Unit Price	(7) THE TRUESDELL CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263209	22.500 STA	88.00000	1,980.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0080 2528-8445110	(1) LS	9,801.00000	9,801.00				
TRAFFIC CONTROL							
Section Totals:			$11,781.00				
Contract Item Totals			**$107,107.00**				
Contract Time Totals							
Contract Grand Totals			**$107,107.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/02/25 10 Working Days

Contract ID: 75-0753-501
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	MB-075-3(501)103--77-75	**WorkType:**	BRIDGE REPAIR
County:	PLYMOUTH	**Prj Awd Amt:**	$14,500.00
Route:	U.S. 75		
Location:	Stream 1.3 mi N of Co Rd C70 (SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/02/25 10 Working Days

Contract ID: 75-0753-501
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$14,500.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$29,046.55	200.32%
3	HA760	HAWKEYE PAVING CORP.	$30,429.00	209.86%
4	IN231	INTERSTATE MAINTENANCE INCORPORATED	$32,194.00	222.03%
5	MI919	MINTURN, INC.	$33,018.75	227.72%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$47,449.50	327.24%
7	TR573	THE TRUESDELL CORPORATION	$59,529.00	410.54%

Call Order: 018
Contract ID: 75-0753-501
Primary County: PLYMOUTH
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MCGILL RESTORATION, INC.
Contract Period: Start Date: 09/02/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

02/28/2025 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 75-0753-501 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 018 **Contract ID:** 75-0753-501 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 018 **Contract ID:** 75-0753-501 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) INTERSTATE MAINTENANCE INCORPORATED		(5) MINTURN, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 26'-4 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:
0010 2533-4980005		(1) LS	12,000.00000	12,000.00	3,300.00000	3,300.00	11,000.00000	11,000.00
MOBILIZATION								
0020 2599-9999006		9.000 GAL	80.00000	720.00	140.00000	1,260.00	150.00000	1,350.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL								
0030 2599-9999014		889.000 SF	14.00000	12,446.00	23.75000	21,113.75	30.00000	26,670.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM								
Section Totals:				$25,166.00		$25,673.75		$39,020.00

Call Order: 018 **Contract ID:** 75-0753-501 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 018 **Contract ID:** 75-0753-501 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 75-0753-501 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) THE TRUESDELL CORPORATION Unit Price	(7) THE TRUESDELL CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.380 STA	280.00000	946.40				
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	3,600.00000	3,600.00				
Section Totals:			$4,546.40				
Contract Item Totals			**$59,529.00**				
Contract Time Totals							
Contract Grand Totals			**$59,529.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Contract ID: 77-1945-411
Primary County: POLK
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV
Contract Period: Start Date: 06/02/25 100 Calendar Days

Project Information:

Project: HDP-1945(411)--71-77
WorkType: BRIDGE NEW - STEEL GIRDER
County: POLK
Prj Awd Amt: $58,999,314.12
Route: SOUTHEAST CONNECTOR
Location: In the city of Des Moines, SE Connector: From SE 30th to US 65

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/02/25 100 Calendar Days

Contract ID: 77-1945-411
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Primary County: POLK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$58,999,314.12	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$60,340,201.76	102.27%
3	PE320	PETERSON CONTRACTORS INC.	$60,686,070.64	102.86%
4	CR120	CRAMER AND ASSOC., INC.	$62,233,330.18	105.48%
5	EL045	ELDER CORPORATION	$63,310,000.00	107.31%
6	RE300	REILLY CONSTRUCTION CO., INC.	$64,121,834.83	108.68%

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	55.600 ACRE	5,300.00000	294,680.00	4,910.00000	272,996.00	4,910.00000	272,996.00
CLEARING AND GRUBBING							
0020 2102-0425046	12,000.000 CY	5.80000	69,600.00	4.55000	54,600.00	4.55000	54,600.00
SELECTED BACKFILL							
0030 2102-2710070	450,137.000 CY	5.30000	2,385,726.10	5.65000	2,543,274.05	5.65000	2,543,274.05
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710080	9,000.000 CY	10.90000	98,100.00	4.15000	37,350.00	4.15000	37,350.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0050 2104-2710020	15,000.000 CY	5.80000	87,000.00	3.40000	51,000.00	3.40000	51,000.00
EXCAVATION, CLASS 10, CHANNEL							
0060 2105-8425015	101,163.000 CY	6.80000	687,908.40	7.65000	773,896.95	7.65000	773,896.95
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2107-0875000	450,137.000 CY	0.30000	135,041.10	1.55000	697,712.35	1.55000	697,712.35
COMPACTION WITH MOISTURE AND DENSITY CONTROL							

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2113-0001100	10,000.000 SY	2.90000	29,000.00	1.60000	16,000.00	1.60000	16,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090 2115-0100000	37,900.500 CY	60.10000	2,277,820.05	58.50000	2,217,179.25	58.50000	2,217,179.25
MODIFIED SUBBASE							
0100 2121-7425010	429.300 TON	50.00000	21,465.00	47.25000	20,284.43	47.25000	20,284.43
GRANULAR SHOULDERS, TYPE A							
0110 2121-7425011	67.200 TON	44.00000	2,956.80	29.50000	1,982.40	29.50000	1,982.40
GRANULAR SHOULDER TYPE A, PLACE ONLY							
0120 2123-7450020	380.500 STA	920.00000	350,060.00	320.00000	121,760.00	320.00000	121,760.00
SHOULDER FINISHING, EARTH							
0130 2210-0475290	1,004.800 TON	44.10000	44,311.68	45.00000	45,216.00	45.00000	45,216.00
MACADAM STONE BASE							
0140 2213-2713300	1,107.700 CY	24.00000	26,584.80	20.00000	22,154.00	20.00000	22,154.00
EXCAVATION, CLASS 13, FOR WIDENING							

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2213-7100400	9.000 EACH	800.00000	7,200.00	650.00000	5,850.00	650.00000	5,850.00
RELOCATION OF MAIL BOXES							
0160 2213-8202085	2,953.700 SY	95.00000	280,601.50	85.00000	251,064.50	95.00000	280,601.50
BASE WIDENING, 8.5 IN. PORTLAND CEMENT CONCRETE							
0170 2301-0685550	887.700 SY	275.00000	244,117.50	275.00000	244,117.50	305.00000	270,748.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0180 2301-1033060	3,126.300 SY	66.00000	206,335.80	65.00000	203,209.50	66.00000	206,335.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0190 2301-1033100	86,795.100 SY	74.00000	6,422,837.40	78.25000	6,791,716.58	80.00000	6,943,608.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0200 2301-4874006	189.300 SY	150.00000	28,395.00	149.00000	28,205.70	155.00000	29,341.50
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN							

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2301-6911722	(1) LS	5,000.00000	5,000.00	10,750.00000	10,750.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0220 2301-7000110	96,910.000 EACH	1.00000	96,910.00	1.00000	96,910.00	1.00000	96,910.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0230 2303-1042500	325.700 TON	92.00000	29,964.40	115.00000	37,455.50	92.00000	29,964.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0240 2303-1043500	488.500 TON	80.50000	39,324.25	96.00000	46,896.00	80.50000	39,324.25
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0250 2303-1258284	48.900 TON	611.00000	29,877.90	611.00000	29,877.90	611.00000	29,877.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0260 2304-0101000	1,050.000 SY	104.00000	109,200.00	90.00000	94,500.00	78.00000	81,900.00
TEMPORARY PAVEMENT							

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2312-8260051	721.400 TON	50.00000	36,070.00	38.25000	27,593.55	38.25000	27,593.55
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0280 2317-7000110	100,000.000 EACH	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0290 2402-2720000	3,119.000 CY	20.00000	62,380.00	20.00000	62,380.00	20.00000	62,380.00
EXCAVATION, CLASS 20							
0300 2402-2721000	2,089.000 CY	275.00000	574,475.00	275.00000	574,475.00	275.00000	574,475.00
EXCAVATION, CLASS 21							
0310 2403-0100000	66.000 CY	1,500.00000	99,000.00	1,500.00000	99,000.00	1,500.00000	99,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0320 2403-0100010	2,812.000 CY	850.00000	2,390,200.00	850.00000	2,390,200.00	850.00000	2,390,200.00
STRUCTURAL CONCRETE (BRIDGE)							

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0330 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	2,040.600 CY	38.50000	78,563.10	38.50000	78,563.10	38.50000	78,563.10
0340 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0350 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	2,560.300 CY	1,000.00000	2,560,300.00	1,000.00000	2,560,300.00	1,000.00000	2,560,300.00
0360 2404-7775000 REINFORCING STEEL	416,284.000 LB	1.20000	499,540.80	1.20000	499,540.80	1.20000	499,540.80
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,102,521.000 LB	1.30000	1,433,277.30	1.30000	1,433,277.30	1.30000	1,433,277.30
0380 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	27,660.000 LB	3.75000	103,725.00	3.75000	103,725.00	3.75000	103,725.00
0390 2408-7800000 STRUCTURAL STEEL	4,362,013.000 LB	2.15000	9,378,327.95	2.19000	9,552,808.47	2.19000	9,552,808.47

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2408-8000000	(1) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
GIRDER ERECTION PLAN							
0410 2412-0000100	5,561.100 SY	3.30000	18,351.63	4.20000	23,356.62	4.10000	22,800.51
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0420 2414-6424038	245.000 LF	140.00000	34,300.00	140.00000	34,300.00	140.00000	34,300.00
CONCRETE BARRIER RAIL, 3'-8"							
0430 2414-6424110	1,340.600 LF	145.00000	194,387.00	145.00000	194,387.00	145.00000	194,387.00
CONCRETE BARRIER RAILING							
0440 2414-6425410	1,517.700 LF	140.00000	212,478.00	140.00000	212,478.00	140.00000	212,478.00
CONCRETE BARRIER, REINFORCED, SEPARATION							
0450 2414-6425420	1,585.600 LF	130.00000	206,128.00	130.00000	206,128.00	130.00000	206,128.00
CONCRETE BARRIER, PARAPET							
0460 2414-6444100	1,590.000 LF	73.56000	116,960.40	73.56000	116,960.40	73.56000	116,960.40
STEEL PIPE PEDESTRIAN HAND RAILING							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2416-0100015	10.000 EACH	1,800.00000	18,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
APRONS, CONCRETE, 15 IN. DIA.							
0480 2416-0100018	9.000 EACH	1,900.00000	17,100.00	5,225.00000	47,025.00	5,225.00000	47,025.00
APRONS, CONCRETE, 18 IN. DIA.							
0490 2416-0100024	6.000 EACH	2,400.00000	14,400.00	11,000.00000	66,000.00	10,970.00000	65,820.00
APRONS, CONCRETE, 24 IN. DIA.							
0500 2416-0100030	2.000 EACH	3,000.00000	6,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
APRONS, CONCRETE, 30 IN. DIA.							
0510 2416-0100042	2.000 EACH	4,200.00000	8,400.00	6,500.00000	13,000.00	6,500.00000	13,000.00
APRONS, CONCRETE, 42 IN. DIA.							
0520 2416-0100048	4.000 EACH	5,000.00000	20,000.00	12,000.00000	48,000.00	12,000.00000	48,000.00
APRONS, CONCRETE, 48 IN. DIA.							
0530 2416-0100054	2.000 EACH	5,500.00000	11,000.00	19,000.00000	38,000.00	19,000.00000	38,000.00
APRONS, CONCRETE, 54 IN. DIA.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0540 2434-0000100	40.000 EACH	9,750.00000	390,000.00	9,750.00000	390,000.00	9,750.00000	390,000.00
DISC BEARING ASSEMBLIES							
0550 2435-0140148	7.000 EACH	5,400.00000	37,800.00	8,500.00000	59,500.00	8,500.00000	59,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0560 2435-0140160	19.000 EACH	7,000.00000	133,000.00	11,000.00000	209,000.00	11,000.00000	209,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0570 2435-0140172	6.000 EACH	10,500.00000	63,000.00	15,000.00000	90,000.00	15,000.00000	90,000.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0580 2435-0140184	2.000 EACH	16,000.00000	32,000.00	17,000.00000	34,000.00	17,000.00000	34,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0590 2435-0140200	1.000 EACH	12,000.00000	12,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
MANHOLE, STORM SEWER, SW-402							
0600 2435-0140300	1.000 EACH	16,500.00000	16,500.00	30,000.00000	30,000.00	30,000.00000	30,000.00
MANHOLE, STORM SEWER, SW-403							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0610 2435-0140400	6.000 EACH	38,000.00000	228,000.00	58,500.00000	351,000.00	58,500.00000	351,000.00
MANHOLE, STORM SEWER, SW-404							
0620 2435-0140500	1.000 EACH	9,500.00000	9,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MANHOLE, STORM SEWER, SW-405							
0630 2435-0250100	2.000 EACH	8,100.00000	16,200.00	10,250.00000	20,500.00	10,350.00000	20,700.00
INTAKE, SW-501							
0640 2435-0250284	2.000 EACH	19,000.00000	38,000.00	34,250.00000	68,500.00	34,250.00000	68,500.00
INTAKE, SW-502, 84 IN.							
0650 2435-0250500	50.000 EACH	11,000.00000	550,000.00	14,250.00000	712,500.00	14,250.00000	712,500.00
INTAKE, SW-505							
0660 2435-0250600	9.000 EACH	16,000.00000	144,000.00	18,250.00000	164,250.00	18,250.00000	164,250.00
INTAKE, SW-506							
0670 2435-0250700	9.000 EACH	14,500.00000	130,500.00	17,250.00000	155,250.00	17,250.00000	155,250.00
INTAKE, SW-507							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2435-0250900 INTAKE, SW-509	70.000 EACH	10,200.00000	714,000.00	11,250.00000	787,500.00	12,500.00000	875,000.00
0690 2435-0251000 INTAKE, SW-510	7.000 EACH	10,800.00000	75,600.00	14,250.00000	99,750.00	14,950.00000	104,650.00
0700 2435-0251100 INTAKE, SW-511	1.000 EACH	8,500.00000	8,500.00	11,000.00000	11,000.00	11,000.00000	11,000.00
0710 2435-0251224 INTAKE, SW-512, 24 IN.	16.000 EACH	3,450.00000	55,200.00	4,700.00000	75,200.00	4,700.00000	75,200.00
0720 2435-0251230 INTAKE, SW-512, 30 IN.	2.000 EACH	4,000.00000	8,000.00	5,400.00000	10,800.00	6,665.00000	13,330.00
0730 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	2,400.00000	7,200.00	2,500.00000	7,500.00	2,500.00000	7,500.00
0740 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	7.000 EACH	3,500.00000	24,500.00	6,600.00000	46,200.00	6,600.00000	46,200.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0750 2435-0700010	4.000 EACH	1,480.00000	5,920.00	7,000.00000	28,000.00	7,000.00000	28,000.00
CONNECTION TO EXISTING MANHOLE							
0760 2435-0700020	1.000 EACH	1,480.00000	1,480.00	9,750.00000	9,750.00	9,750.00000	9,750.00
CONNECTION TO EXISTING INTAKE							
0770 2499-2300001	(1) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
DECK DRAINS							
0780 2499-9000000	135.800 LF	3,500.00000	475,300.00	3,500.00000	475,300.00	3,500.00000	475,300.00
MODULAR EXPANSION JOINT ASSEMBLY							
0790 2499-9000100	2.000 EACH	7,300.00000	14,600.00	7,300.00000	14,600.00	7,300.00000	14,600.00
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING							
0800 2501-0201473	4,940.000 LF	65.00000	321,100.00	65.00000	321,100.00	65.00000	321,100.00
PILES, STEEL, HP 14 X 73							
0810 2501-0201517	15,025.000 LF	95.00000	1,427,375.00	95.00000	1,427,375.00	95.00000	1,427,375.00
PILES, STEEL, HP 14 X 117							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0820 2501-5775000	2,260.000 SF	53.00000	119,780.00	53.00000	119,780.00	53.00000	119,780.00
PILES, STEEL SHEET							
0830 2502-8212034	24,875.000 LF	5.94000	147,757.50	7.25000	180,343.75	7.25000	180,343.75
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0840 2502-8221006	13.000 EACH	1,500.00000	19,500.00	810.00000	10,530.00	810.00000	10,530.00
SUBDRAIN RISER, 6 IN., AS PER PLAN							
0850 2502-8221303	318.000 EACH	250.00000	79,500.00	320.00000	101,760.00	320.00000	101,760.00
SUBDRAIN OUTLET, DR-303							
0860 2502-8221306	5.000 EACH	500.00000	2,500.00	690.00000	3,450.00	690.00000	3,450.00
SUBDRAIN OUTLET, DR-306							
0870 2503-0110015	1,215.000 LF	88.00000	106,920.00	125.00000	151,875.00	125.00000	151,875.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0880 2503-0110018	10,003.000 LF	92.00000	920,276.00	130.00000	1,300,390.00	130.00000	1,300,390.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0890 2503-0110024	2,757.000 LF	110.00000	303,270.00	135.00000	372,195.00	156.50000	431,470.50
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.							
0900 2503-0110030	2,347.000 LF	155.00000	363,785.00	155.00000	363,785.00	155.00000	363,785.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.							
0910 2503-0110036	3,974.000 LF	180.00000	715,320.00	250.00000	993,500.00	250.00000	993,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.							
0920 2503-0110042	848.000 LF	250.00000	212,000.00	340.00000	288,320.00	340.00000	288,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.							
0930 2503-0110048	843.000 LF	285.00000	240,255.00	445.00000	375,135.00	538.50000	453,955.50
STORM SEWER GRAVITY MAIN, TRENCHED, 48 IN.							
0940 2503-0110054	300.000 LF	325.00000	97,500.00	525.00000	157,500.00	845.00000	253,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, 54 IN.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0950 2503-0111018	495.600 LF	85.00000	42,126.00	90.00000	44,604.00	90.00000	44,604.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.							
0960 2503-0200036	1,365.000 LF	25.00000	34,125.00	45.00000	61,425.00	50.00000	68,250.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0970 2503-0200136	95.000 LF	25.00000	2,375.00	65.00000	6,175.00	65.00000	6,175.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0980 2504-0110024	80.000 LF	605.00000	48,400.00	1,000.00000	80,000.00	1,000.00000	80,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 24 IN.							
0990 2504-0220000	2.000 EACH	6,000.00000	12,000.00	14,000.00000	28,000.00	14,000.00000	28,000.00
SANITARY SEWER SERVICE RELOCATION							
1000 2504-0240036	80.000 LF	11.00000	880.00	75.00000	6,000.00	75.00000	6,000.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1010 2505-4008120	170.000 LF	20.00000	3,400.00	10.00000	1,700.00	25.00000	4,250.00
REMOVAL OF STEEL BEAM GUARDRAIL							
1020 2506-4984000	100.000 CY	222.00000	22,200.00	350.00000	35,000.00	350.00000	35,000.00
FLOWABLE MORTAR							
1030 2507-2638650	60.400 SY	85.00000	5,134.00	85.00000	5,134.00	100.00000	6,040.00
BRIDGE WING ARMORING - EROSION STONE							
1040 2507-3250005	11,209.100 SY	3.20000	35,869.12	1.95000	21,857.75	1.95000	21,857.75
ENGINEERING FABRIC							
1050 2507-4011100	105.000 CY	450.00000	47,250.00	255.00000	26,775.00	255.00000	26,775.00
CONCRETE GROUT FOR REVETMENT OR GABION							
1060 2507-6800021	569.000 TON	82.00000	46,658.00	78.00000	44,382.00	78.00000	44,382.00
REVETMENT, CLASS B							
1070 2507-6800061	6,761.000 TON	76.00000	513,836.00	73.50000	496,933.50	73.50000	496,933.50
REVETMENT, CLASS E							

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
1080	2510-6745850	47,303.500	SY	9.40000	444,652.90	8.30000	392,619.05	8.30000	392,619.05
REMOVAL OF PAVEMENT									
1090	2510-6750600	12.000	EACH	820.00000	9,840.00	1,500.00000	18,000.00	1,500.00000	18,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1100	2511-0302600	15,203.600	SY	45.00000	684,162.00	45.00000	684,162.00	49.00000	744,976.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1110	2511-0310100	118.000	STA	480.00000	56,640.00	155.00000	18,290.00	155.00000	18,290.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1120	2511-6745900	1,315.000	SY	16.00000	21,040.00	10.35000	13,610.25	10.35000	13,610.25
REMOVAL OF SIDEWALK									
1130	2511-7526004	3,202.500	SY	55.00000	176,137.50	56.00000	179,340.00	58.50000	187,346.25
SIDEWALK, P.C. CONCRETE, 4 IN.									
1140	2511-7526006	92.800	SY	65.00000	6,032.00	66.25000	6,148.00	64.00000	5,939.20
SIDEWALK, P.C. CONCRETE, 6 IN.									

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1150 2511-7528101	470.000 SF	55.00000	25,850.00	56.00000	26,320.00	47.50000	22,325.00
DETECTABLE WARNINGS							
1160 2515-2475006	152.900 SY	75.00000	11,467.50	76.50000	11,696.85	76.50000	11,696.85
DRIVEWAY, P.C. CONCRETE, 6 IN.							
1170 2515-2475008	2,599.100 SY	85.00000	220,923.50	86.70000	225,341.97	105.00000	272,905.50
DRIVEWAY, P.C. CONCRETE, 8 IN.							
1180 2515-6745600	2,779.000 SY	18.00000	50,022.00	11.25000	31,263.75	11.25000	31,263.75
REMOVAL OF PAVED DRIVEWAY							
1190 2519-1001000	285.000 LF	34.10000	9,718.50	34.10000	9,718.50	34.10000	9,718.50
FENCE, CHAIN LINK, VINYL COATED 72 IN. HEIGHT							
1200 2519-1002072	2,100.800 LF	38.25000	80,355.60	38.25000	80,355.60	38.25000	80,355.60
FENCE, CHAIN LINK, 72 IN. HEIGHT							
1210 2519-1003072	112.000 LF	26.75000	2,996.00	26.75000	2,996.00	26.75000	2,996.00
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1220 2519-3280000	13,022.100 LF	3.83000	49,874.64	9.25000	120,454.43	3.83000	49,874.64
FENCE, FIELD							
1230 2519-3300400	124.000 EACH	250.00000	31,000.00	200.00000	24,800.00	250.00000	31,000.00
FIELD FENCE BRACE PANELS							
1240 2519-3300600	4,000.000 LF	4.00000	16,000.00	6.00000	24,000.00	3.25000	13,000.00
FENCE, SAFETY							
1250 2519-3300700	6,923.500 LF	7.25000	50,195.38	7.25000	50,195.38	7.25000	50,195.38
FENCE, TEMPORARY							
1260 2519-3710000	1.000 EACH	1,340.00000	1,340.00	1,340.00000	1,340.00	1,340.00000	1,340.00
GATE ASSEMBLY, CHAIN LINK, 16 FT.							
1270 2519-3710000	2.000 EACH	1,570.00000	3,140.00	1,570.00000	3,140.00	1,570.00000	3,140.00
GATE ASSEMBLY, CHAIN LINK, 24 FT.							
1280 2519-3750024	4.000 EACH	1,600.00000	6,400.00	980.00000	3,920.00	1,600.00000	6,400.00
GATE, FIELD FENCE, 24 FT.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1290 2519-4200120	4,833.800 LF	5.00000	24,169.00	5.00000	24,169.00	4.05000	19,576.89
REMOVAL OF FENCE, CHAIN LINK							
1300 2519-4200140	5,778.100 LF	3.00000	17,334.30	3.00000	17,334.30	3.15000	18,201.02
REMOVAL OF FENCE, FIELD							
1310 2519-4200190	3,452.200 LF	5.00000	17,261.00	5.00000	17,261.00	4.60000	15,880.12
REMOVAL OF FENCE, METAL PANEL							
1320 2520-3350015	1.000 EACH	50,000.00000	50,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
FIELD OFFICE							
1330 2524-6765210	53.000 EACH	150.00000	7,950.00	125.00000	6,625.00	125.00000	6,625.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1340 2524-9276010	984.000 LF	17.50000	17,220.00	22.00000	21,648.00	22.00000	21,648.00
PERFORATED SQUARE STEEL TUBE POSTS							
1350 2524-9276021	82.000 EACH	225.00000	18,450.00	125.00000	10,250.00	125.00000	10,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	729.000 SF	15.00000	10,935.00	30.00000	21,870.00	30.00000	21,870.00
1370 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	1,390,000.00000	1,390,000.00	1,372,186.85000	1,372,186.85	1,372,186.85000	1,372,186.85
1380 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	94.000 EACH	530.00000	49,820.00	550.00000	51,700.00	550.00000	51,700.00
1390 2527-9263181 PAVEMENT MARKINGS REMOVED	62.040 STA	72.00000	4,466.88	125.00000	7,755.00	125.00000	7,755.00
1400 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	100.00000	400.00	175.00000	700.00	175.00000	700.00
1410 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	465.230 STA	72.00000	33,496.56	65.00000	30,239.95	65.00000	30,239.95
1420 2527-9263226 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	458.050 STA	335.00000	153,446.75	575.00000	263,378.75	575.00000	263,378.75

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1430 2527-9263231	34.570 STA	125.00000	4,321.25	225.00000	7,778.25	225.00000	7,778.25
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
1440 2527-9270112	465.240 STA	30.00000	13,957.20	75.00000	34,893.00	75.00000	34,893.00
GROOVES CUT FOR PAVEMENT MARKINGS							
1450 2527-9270120	94.000 EACH	200.00000	18,800.00	175.00000	16,450.00	175.00000	16,450.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
1460 2528-2518000	15.000 EACH	125.00000	1,875.00	300.00000	4,500.00	300.00000	4,500.00
SAFETY CLOSURE							
1470 2528-2518182	2.000 EACH	1,000.00000	2,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
PERMANENT ROAD CLOSURE, URBAN, SI-182							
1480 2528-8400048	762.500 LF	17.90000	13,648.75	30.00000	22,875.00	30.00000	22,875.00
TEMPORARY BARRIER RAIL, CONCRETE							
1490 2528-8400256	2.000 EACH	15,000.00000	30,000.00	20,757.50000	41,515.00	23,515.00000	47,030.00
TEMPORARY TRAFFIC SIGNALS							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1500 2528-8445110	(1) LS	230,000.00000	230,000.00	175,000.00000	175,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL							
1510 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
1520 2528-9290050	105.000 CDAY	73.00000	7,665.00	145.00000	15,225.00	145.00000	15,225.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1530 2529-5070110	136.000 SY	285.00000	38,760.00	144.00000	19,584.00	115.00000	15,640.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
1540 2529-5070120	2.000 EACH	700.00000	1,400.00	490.00000	980.00	895.00000	1,790.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1550 2533-4980005	(1) LS	5,140,000.00000	5,140,000.00	3,750,000.00000	3,750,000.00	2,842,000.00000	2,842,000.00
MOBILIZATION							
1560 2551-0000110	1.000 EACH	500.00000	500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TEMP CRASH CUSHION							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1570 2551-0000230	4.000 EACH	28,750.00000	115,000.00	30,000.00000	120,000.00	30,000.00000	120,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
1580 2554-0112024	420.000 LF	435.00000	182,700.00	435.00000	182,700.00	435.00000	182,700.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.							
1590 2554-0112030	100.000 LF	606.00000	60,600.00	1,150.00000	115,000.00	1,150.00000	115,000.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.							
1600 2554-0114008	550.000 LF	100.00000	55,000.00	120.00000	66,000.00	120.00000	66,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
1610 2554-0203000	6,712.000 LB	26.00000	174,512.00	22.00000	147,664.00	22.00000	147,664.00
FITTINGS BY WEIGHT, DUCTILE IRON							
1620 2554-0207008	1.000 EACH	3,500.00000	3,500.00	3,400.00000	3,400.00	3,400.00000	3,400.00
VALVE, GATE, DIP, 8 IN.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1630 2554-0212020	10.000 EACH	515.00000	5,150.00	650.00000	6,500.00	650.00000	6,500.00
VALVE BOX EXTENSION							
1640 2599-9999003	163,378.000 CY	6.20000	1,012,943.60	4.95000	808,721.10	4.95000	808,721.10
('CUBIC YARDS' ITEM) EXCAVATION, CLASS 10, LIME PILE RECONFIGURATION							
1650 2599-9999003	22,000.000 CY	15.80000	347,600.00	19.75000	434,500.00	19.75000	434,500.00
('CUBIC YARDS' ITEM) EXCAVATION, CLASS 10, MIXED COMPOST AND PLASTIC DISPOSAL							
1660 2599-9999003	8,264.000 CY	12.20000	100,820.80	6.95000	57,434.80	6.95000	57,434.80
('CUBIC YARDS' ITEM) EXCAVATION, CLASS 10, ROADWAY AND BORROW, LEVEE INSPECTION TRENCH							
1670 2599-9999003	12,081.000 CY	9.10000	109,937.10	10.55000	127,454.55	10.55000	127,454.55
('CUBIC YARDS' ITEM) ON-SITE RUBBLE RELOCATION AND PLACEMENT							
1680 2599-9999003	3,025.000 CY	22.80000	68,970.00	20.35000	61,558.75	20.35000	61,558.75
('CUBIC YARDS' ITEM) SALVAGE AND RE-USE GRAVEL ROADWAY							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1690 2599-9999005	5.000 EACH	4,000.00000	20,000.00	9,500.00000	47,500.00	9,500.00000	47,500.00
('EACH' ITEM) 1 WATER SERVICE TRANSFER (OPPOSITE SIDE)							
1700 2599-9999005	5.000 EACH	3,000.00000	15,000.00	7,800.00000	39,000.00	7,800.00000	39,000.00
('EACH' ITEM) 1 WATER SERVICE TRANSFER (SAME SIDE)							
1710 2599-9999005	30.000 EACH	712.00000	21,360.00	375.00000	11,250.00	375.00000	11,250.00
('EACH' ITEM) 32 LB MAGNESIUM ANODE							
1720 2599-9999005	20.000 EACH	800.00000	16,000.00	1,300.00000	26,000.00	1,300.00000	26,000.00
('EACH' ITEM) CONCRETE PLUG, PRECAST							
1730 2599-9999005	250.000 EACH	0.01000	2.50	100.00000	25,000.00	100.00000	25,000.00
('EACH' ITEM) DEWATERING							
1740 2599-9999005	1.000 EACH	18,000.00000	18,000.00	38,500.00000	38,500.00	38,500.00000	38,500.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY WITH 24 IN. DIAMETER TANGENTIAL TEE							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1750 2599-9999005	4.000 EACH	3,500.00000	14,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
('EACH' ITEM) MASONRY MONUMENT REMOVAL							
1760 2599-9999005	40.000 EACH	735.00000	29,400.00	875.00000	35,000.00	875.00000	35,000.00
('EACH' ITEM) POTHOLING							
1770 2599-9999005	1.000 EACH	29,000.00000	29,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
('EACH' ITEM) TAPPING SLEEVE AND VALVE BY CONTRACTOR, 24 by 12 WITH 12 VALVE							
1780 2599-9999005	12.000 EACH	2,000.00000	24,000.00	1,500.00000	18,000.00	1,500.00000	18,000.00
('EACH' ITEM) TEMPORARY SPEED CUSHION							
1790 2599-9999005	35.000 EACH	30.00000	1,050.00	30.00000	1,050.00	30.00000	1,050.00
('EACH' ITEM) TREE DRAINAGE WELL							
1800 2599-9999009	350.000 LF	116.30000	40,705.00	116.30000	40,705.00	116.30000	40,705.00
('LINEAR FEET' ITEM) FENCE, CHAIN LINK, BLACK VINYL, 96 IN. HEIGHT, CURVED TOP							
1810 2599-9999009	6,986.600 LF	42.00000	293,437.20	42.00000	293,437.20	42.00000	293,437.20
('LINEAR FEET' ITEM) FENCING, METAL PANEL							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1820 2599-9999009	50.000 LF	25.00000	1,250.00	85.00000	4,250.00	85.00000	4,250.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 24 IN.							
1830 2599-9999009	100.000 LF	25.00000	2,500.00	85.00000	8,500.00	85.00000	8,500.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 30 IN.							
1840 2599-9999010	(1) LS	25,000.00000	25,000.00	75,000.00000	75,000.00	325,000.00000	325,000.00
('LUMP SUM' ITEM) FLOOD CONTINGENCY PLAN							
1850 2599-9999010	(1) LS	18,000.00000	18,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							
1860 2599-9999010	(1) LS	18,000.00000	18,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
1870 2599-9999010	(1) LS	44,000.00000	44,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
('LUMP SUM' ITEM) MODIFY EXISTING GATEWELL							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1880 2599-9999010	(1) LS	42,000.00000	42,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) REMOVAL OF SCRAP EQUIPMENT							
1890 2599-9999010	(1) LS	460,000.00000	460,000.00	445,195.40000	445,195.40	445,195.40000	445,195.40
('LUMP SUM' ITEM) ROADWAY ELECTRICAL							
1900 2599-9999010	(1) LS	1,260,000.00000	1,260,000.00	1,237,425.00000	1,237,425.00	1,237,425.00000	1,237,425.00
('LUMP SUM' ITEM) ROADWAY LIGHTING							
1910 2599-9999010	(1) LS	380,000.00000	380,000.00	200,000.00000	200,000.00	350,000.00000	350,000.00
('LUMP SUM' ITEM) SANITARY SEWER GATEWELL STRUCTURE							
1920 2599-9999010	(1) LS	200,000.00000	200,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
('LUMP SUM' ITEM) STOPLOG CLOSURE							
1930 2599-9999010	(1) LS	9,750.00000	9,750.00	9,750.00000	9,750.00	9,750.00000	9,750.00
('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN AND MAINTENANCE							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1940 2599-9999014	306.600 SF	100.00000	30,660.00	125.00000	38,325.00	125.00000	38,325.00
('SQUARE FEET' ITEM) MANHOLE INTERIOR STRUCTURAL EPOXY LINER							
1950 2599-9999018	464.300 SY	140.00000	65,002.00	142.00000	65,930.60	155.00000	71,966.50
('SQUARE YARDS' ITEM) PCC, INTEGRAL COLOR, 9 IN.							
1960 2599-9999018	156.300 SY	240.00000	37,512.00	188.00000	29,384.40	275.00000	42,982.50
('SQUARE YARDS' ITEM) RAILROAD APPROACH SECTION, P.C.C.							
1970 2599-9999020	500.000 TON	40.00000	20,000.00	41.25000	20,625.00	41.25000	20,625.00
('TONS' ITEM) GRANULAR SURFACING, RECYCLED, INSTALL & REMOVE							
1980 2599-9999020	105.000 TON	365.00000	38,325.00	320.00000	33,600.00	320.00000	33,600.00
('TONS' ITEM) HMA RAILROAD CROSSING APPROACH, 16 IN.							
1990 2599-9999020	170.000 TON	120.00000	20,400.00	175.00000	29,750.00	175.00000	29,750.00
('TONS' ITEM) HMA RAILROAD UNDERLAYMENT, 8 IN.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2000 2599-9999020	3,000.000 TON	40.00000	120,000.00	24.75000	74,250.00	24.75000	74,250.00
('TONS' ITEM) SURFACE AND SUBSURFACE RUBBLE REMOVAL							
2010 2601-2633100	479.000 ACRE	65.00000	31,135.00	65.00000	31,135.00	65.00000	31,135.00
MOWING							
2020 2601-2634100	92.100 ACRE	400.00000	36,840.00	400.00000	36,840.00	400.00000	36,840.00
MULCHING							
2030 2601-2634105	92.100 ACRE	2,475.00000	227,947.50	2,475.00000	227,947.50	2,475.00000	227,947.50
MULCHING, BONDED FIBER MATRIX							
2040 2601-2636015	30.900 ACRE	1,050.00000	32,445.00	1,050.00000	32,445.00	1,050.00000	32,445.00
NATIVE GRASS SEEDING							
2050 2601-2636018	8.600 ACRE	2,100.00000	18,060.00	2,100.00000	18,060.00	2,100.00000	18,060.00
WETLAND GRASS SEEDING							
2060 2601-2636044	52.700 ACRE	1,285.00000	67,719.50	1,285.00000	67,719.50	1,285.00000	67,719.50
SEEDING AND FERTILIZING (URBAN)							

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
2070	2601-2638352	9,705.000	SQ	7.00000	67,935.00	7.00000	67,935.00	7.00000	67,935.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2080	2601-2639010	3,242.600	SQ	58.00000	188,070.80	58.00000	188,070.80	58.00000	188,070.80
SODDING									
2090	2601-2642120	52.700	ACRE	600.00000	31,620.00	600.00000	31,620.00	600.00000	31,620.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
2100	2601-2643110	1,945.600	MGAL	75.00000	145,920.00	75.00000	145,920.00	75.00000	145,920.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
2110	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING									
2120	2601-2643414	903.000	SQ	140.00000	126,420.00	140.00000	126,420.00	140.00000	126,420.00
TURF REINFORCEMENT MAT, TYPE 4									
2130	2602-0000020	46,621.000	LF	1.38000	64,336.98	1.38000	64,336.98	1.38000	64,336.98
SILT FENCE									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2140 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,290.000 LF	1.50000	4,935.00	1.50000	4,935.00	1.50000	4,935.00
2150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,290.000 LF	0.01000	32.90	0.01000	32.90	0.01000	32.90
2160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,290.000 LF	0.01000	32.90	0.01000	32.90	0.01000	32.90
2170 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,000.000 LF	60.00000	60,000.00	64.00000	64,000.00	64.00000	64,000.00
2180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3,000.000 LF	1.95000	5,850.00	1.95000	5,850.00	1.95000	5,850.00
2190 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,000.000 LF	0.10000	300.00	0.10000	300.00	0.10000	300.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2200 2602-0000500	668.000 LF	10.00000	6,680.00	10.00000	6,680.00	10.00000	6,680.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
2210 2602-0000510	89.000 EACH	1.00000	89.00	1.00000	89.00	1.00000	89.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
2220 2602-0000520	89.000 EACH	1.00000	89.00	1.00000	89.00	1.00000	89.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
2230 2602-0000530	147.000 EACH	50.00000	7,350.00	50.00000	7,350.00	50.00000	7,350.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
2240 2602-0000540	147.000 EACH	3.00000	441.00	3.00000	441.00	3.00000	441.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
2250 2602-0000550	147.000 EACH	0.95000	139.65	0.95000	139.65	0.95000	139.65
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2260 2602-0010010	60.000 EACH	600.00000	36,000.00	600.00000	36,000.00	600.00000	36,000.00
MOBILIZATIONS, EROSION CONTROL							
2270 2602-0010020	11.000 EACH	1,200.00000	13,200.00	1,200.00000	13,200.00	1,200.00000	13,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
2280 2610-0000120	343.000 EACH	375.00000	128,625.00	375.00000	128,625.00	375.00000	128,625.00
TREES							
2290 2610-0000400	227.000 MGAL	60.00000	13,620.00	60.00000	13,620.00	60.00000	13,620.00
WATERING FOR PLANTS							
Section Totals:			$57,575,609.12		$58,911,656.76		$59,127,525.64

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - DIVISION 2**						**Cat Alt Set:**		**Cat Alt Member:**
2300	2554-0112008	715.000	LF	152.00000	108,680.00	175.00000	125,125.00	175.00000	125,125.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
2310	2554-0112012	415.000	LF	180.00000	74,700.00	185.00000	76,775.00	185.00000	76,775.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
2320	2554-0114008	360.000	LF	100.00000	36,000.00	110.00000	39,600.00	110.00000	39,600.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
2330	2554-0114012	625.000	LF	125.00000	78,125.00	120.00000	75,000.00	120.00000	75,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
2340	2554-0132008	20.000	LF	345.00000	6,900.00	650.00000	13,000.00	650.00000	13,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
2350	2554-0132012	20.000	LF	450.00000	9,000.00	700.00000	14,000.00	700.00000	14,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					Cat Alt Set:	Cat Alt Member:	
2360 2554-0144012 WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	107.000 LF	1,000.00000	107,000.00	735.00000	78,645.00	735.00000	78,645.00
2370 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	4,800.000 LB	22.00000	105,600.00	23.00000	110,400.00	23.00000	110,400.00
2380 2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000 EACH	3,500.00000	17,500.00	3,400.00000	17,000.00	3,400.00000	17,000.00
2390 2554-0207012 VALVE, GATE, DIP, 12 IN.	8.000 EACH	13,600.00000	108,800.00	13,500.00000	108,000.00	13,500.00000	108,000.00
2400 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	11,000.00000	33,000.00	11,500.00000	34,500.00	11,500.00000	34,500.00
2410 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	50,000.00000	50,000.00	25,000.00000	25,000.00	65,000.00000	65,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					Cat Alt Set:	Cat Alt Member:	
2420 2595-0005145	(1) LS	50,000.00000	50,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.							
2430 2599-9999002	300.000 CDAY	1,600.00000	480,000.00	1,600.00000	480,000.00	1,600.00000	480,000.00
('CALENDAR DAYS' ITEM) RAILROAD PROTECTIVE SERVICES							
2440 2599-9999005	16.000 EACH	800.00000	12,800.00	375.00000	6,000.00	375.00000	6,000.00
('EACH' ITEM) 32 LB MAGNESIUM ANODE							
2450 2599-9999005	3.000 EACH	7,200.00000	21,600.00	14,500.00000	43,500.00	14,500.00000	43,500.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY, REPLACE AND RELOCATE FIRE HYDRANT WITH EXISTING ASSEMBLY							
2460 2599-9999005	1.000 EACH	8,000.00000	8,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY, SALVAGE AND RELOCATE FIRE HYDRANT WITH EXISTING ASSEMBLY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					Cat Alt Set:	Cat Alt Member:	
2470 2599-9999005	1.000 EACH	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY, SALVAGE AND RELOCATE FIRE HYDRANT WITH NEW ASSEMBLY							
2480 2599-9999005	1.000 EACH	3,000.00000	3,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE AND VALVE							
2490 2599-9999009	100.000 LF	15.00000	1,500.00	35.00000	3,500.00	35.00000	3,500.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 12 IN.							
2500 2599-9999009	600.000 LF	15.00000	9,000.00	35.00000	21,000.00	35.00000	21,000.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 8 IN.							
2510 2599-9999010	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) METER VAULT REMOVAL AND DISPOSAL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					Cat Alt Set:	Cat Alt Member:	
2520 2599-9999010	(1) LS	50,000.00000	50,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) RAILROAD PROTECTIVE LIABILITY INSURANCE FOR LANDUS PRIVATE TRACK SPUR							
2530 2599-9999010	(1) LS	15,000.00000	15,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
('LUMP SUM' ITEM) RAILROAD TRACK SAFETY PROGRAM AND SAFETY ACTION PLAN							
2540 2599-9999010	(1) LS	12,000.00000	12,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) WATER SERVICE TRANSFER, TRENCHED, 4-IN., 607 SE 30th ST, OFF HOURS							
2550 2599-9999010	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) WATER SERVICE TRANSFER, TRENCHED, COPPER, 1-IN, 3000 SCOTT AVE							
Section Totals:			$1,423,705.00		$1,428,545.00		$1,558,545.00
Contract Item Totals			**$58,999,314.12**		**$60,340,201.76**		**$60,686,070.64**
Contract Time Totals							
Contract Grand Totals			**$58,999,314.12**		**$60,340,201.76**		**60,686,070.64**

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( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC.		(5) ELDER CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	55.600 ACRE	4,910.00000	272,996.00	6,900.00000	383,640.00	5,000.00000	278,000.00
CLEARING AND GRUBBING							
0020 2102-0425046	12,000.000 CY	4.55000	54,600.00	4.80000	57,600.00	15.00000	180,000.00
SELECTED BACKFILL							
0030 2102-2710070	450,137.000 CY	5.65000	2,543,274.05	5.30000	2,385,726.10	10.00000	4,501,370.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710080	9,000.000 CY	4.15000	37,350.00	15.10000	135,900.00	15.00000	135,000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0050 2104-2710020	15,000.000 CY	3.40000	51,000.00	10.50000	157,500.00	15.00000	225,000.00
EXCAVATION, CLASS 10, CHANNEL							
0060 2105-8425015	101,163.000 CY	7.65000	773,896.95	6.50000	657,559.50	12.00000	1,213,956.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2107-0875000	450,137.000 CY	1.55000	697,712.35	0.95000	427,630.15	1.00000	450,137.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC.		(5) ELDER CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2113-0001100	10,000.000 SY	1.60000	16,000.00	2.15000	21,500.00	3.00000	30,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090 2115-0100000	37,900.500 CY	58.50000	2,217,179.25	67.30000	2,550,703.65	60.00000	2,274,030.00
MODIFIED SUBBASE							
0100 2121-7425010	429.300 TON	47.25000	20,284.43	41.90000	17,987.67	45.00000	19,318.50
GRANULAR SHOULDERS, TYPE A							
0110 2121-7425011	67.200 TON	29.50000	1,982.40	8.50000	571.20	15.00000	1,008.00
GRANULAR SHOULDER TYPE A, PLACE ONLY							
0120 2123-7450020	380.500 STA	320.00000	121,760.00	385.50000	146,682.75	350.00000	133,175.00
SHOULDER FINISHING, EARTH							
0130 2210-0475290	1,004.800 TON	45.00000	45,216.00	48.80000	49,034.24	50.00000	50,240.00
MACADAM STONE BASE							
0140 2213-2713300	1,107.700 CY	20.00000	22,154.00	14.50000	16,061.65	25.00000	27,692.50
EXCAVATION, CLASS 13, FOR WIDENING							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC.		(5) ELDER CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2213-7100400	9.000 EACH	2,500.00000	22,500.00	570.00000	5,130.00	650.00000	5,850.00
RELOCATION OF MAIL BOXES							
0160 2213-8202085	2,953.700 SY	90.00000	265,833.00	84.00000	248,110.80	85.00000	251,064.50
BASE WIDENING, 8.5 IN. PORTLAND CEMENT CONCRETE							
0170 2301-0685550	887.700 SY	342.40000	303,948.48	280.00000	248,556.00	250.00000	221,925.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0180 2301-1033060	3,126.300 SY	67.50000	211,025.25	64.00000	200,083.20	65.00000	203,209.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0190 2301-1033100	86,795.100 SY	85.00000	7,377,583.50	77.00000	6,683,222.70	78.25000	6,791,716.58
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0200 2301-4874006	189.300 SY	155.00000	29,341.50	146.00000	27,637.80	149.00000	28,205.70
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2301-6911722	(1) LS	5,000.00000	5,000.00	11,000.00000	11,000.00	10,750.00000	10,750.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0220 2301-7000110	96,910.000 EACH	1.00000	96,910.00	1.00000	96,910.00	1.00000	96,910.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0230 2303-1042500	325.700 TON	115.00000	37,455.50	115.00000	37,455.50	92.00000	29,964.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0240 2303-1043500	488.500 TON	96.00000	46,896.00	96.00000	46,896.00	80.50000	39,324.25
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0250 2303-1258284	48.900 TON	611.00000	29,877.90	610.00000	29,829.00	611.00000	29,877.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0260 2304-0101000	1,050.000 SY	90.00000	94,500.00	80.00000	84,000.00	68.00000	71,400.00
TEMPORARY PAVEMENT							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	721.400 TON	38.25000	27,593.55	36.50000	26,331.10	40.00000	28,856.00
0280 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	100,000.000 EACH	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0290 2402-2720000 EXCAVATION, CLASS 20	3,119.000 CY	30.00000	93,570.00	20.00000	62,380.00	20.00000	62,380.00
0300 2402-2721000 EXCAVATION, CLASS 21	2,089.000 CY	360.00000	752,040.00	280.00000	584,920.00	275.00000	574,475.00
0310 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	66.000 CY	2,300.00000	151,800.00	1,500.00000	99,000.00	1,500.00000	99,000.00
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2,812.000 CY	1,000.00000	2,812,000.00	850.00000	2,390,200.00	850.00000	2,390,200.00
0330 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	2,040.600 CY	35.00000	71,421.00	39.00000	79,583.40	38.50000	78,563.10

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC.		(5) ELDER CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2403-1000010	(1) LS	1,500.00000	1,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0350 2403-7000210	2,560.300 CY	1,000.00000	2,560,300.00	1,000.00000	2,560,300.00	1,000.00000	2,560,300.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0360 2404-7775000	416,284.000 LB	2.50000	1,040,710.00	1.25000	520,355.00	1.20000	499,540.80
REINFORCING STEEL							
0370 2404-7775005	1,102,521.000 LB	1.25000	1,378,151.25	1.30000	1,433,277.30	1.30000	1,433,277.30
REINFORCING STEEL, EPOXY COATED							
0380 2404-7775009	27,660.000 LB	3.30000	91,278.00	3.75000	103,725.00	3.75000	103,725.00
REINFORCING STEEL, STAINLESS STEEL							
0390 2408-7800000	4,362,013.000 LB	1.95000	8,505,925.35	2.19000	9,552,808.47	2.19000	9,552,808.47
STRUCTURAL STEEL							
0400 2408-8000000	(1) LS	12,000.00000	12,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
GIRDER ERECTION PLAN							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) ELDER CORPORATION Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	5,561.100 SY	3.00000	16,683.30	4.25000	23,634.68	3.20000	17,795.52
0420 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	245.000 LF	270.00000	66,150.00	140.00000	34,300.00	140.00000	34,300.00
0430 2414-6424110 CONCRETE BARRIER RAILING	1,340.600 LF	150.00000	201,090.00	145.00000	194,387.00	145.00000	194,387.00
0440 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATION	1,517.700 LF	145.00000	220,066.50	140.00000	212,478.00	140.00000	212,478.00
0450 2414-6425420 CONCRETE BARRIER, PARAPET	1,585.600 LF	170.00000	269,552.00	130.00000	206,128.00	130.00000	206,128.00
0460 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	1,590.000 LF	73.56000	116,960.40	81.00000	128,790.00	75.00000	119,250.00
0470 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	10.000 EACH	2,000.00000	20,000.00	1,700.00000	17,000.00	2,300.00000	23,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2416-0100018	9.000 EACH	5,225.00000	47,025.00	1,800.00000	16,200.00	2,400.00000	21,600.00
APRONS, CONCRETE, 18 IN. DIA.							
0490 2416-0100024	6.000 EACH	11,000.00000	66,000.00	1,900.00000	11,400.00	2,900.00000	17,400.00
APRONS, CONCRETE, 24 IN. DIA.							
0500 2416-0100030	2.000 EACH	4,500.00000	9,000.00	2,100.00000	4,200.00	2,600.00000	5,200.00
APRONS, CONCRETE, 30 IN. DIA.							
0510 2416-0100042	2.000 EACH	6,500.00000	13,000.00	3,100.00000	6,200.00	3,700.00000	7,400.00
APRONS, CONCRETE, 42 IN. DIA.							
0520 2416-0100048	4.000 EACH	12,000.00000	48,000.00	3,500.00000	14,000.00	4,000.00000	16,000.00
APRONS, CONCRETE, 48 IN. DIA.							
0530 2416-0100054	2.000 EACH	19,000.00000	38,000.00	3,700.00000	7,400.00	4,300.00000	8,600.00
APRONS, CONCRETE, 54 IN. DIA.							
0540 2434-0000100	40.000 EACH	7,700.00000	308,000.00	9,800.00000	392,000.00	10,000.00000	400,000.00
DISC BEARING ASSEMBLIES							
0550 2435-0140148	7.000 EACH	8,500.00000	59,500.00	4,100.00000	28,700.00	5,000.00000	35,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	19.000 EACH	11,000.00000	209,000.00	6,400.00000	121,600.00	8,000.00000	152,000.00
0570 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	6.000 EACH	15,000.00000	90,000.00	9,800.00000	58,800.00	11,000.00000	66,000.00
0580 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000 EACH	17,000.00000	34,000.00	11,000.00000	22,000.00	12,500.00000	25,000.00
0590 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	23,000.00000	23,000.00	9,200.00000	9,200.00	11,000.00000	11,000.00
0600 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	30,000.00000	30,000.00	14,000.00000	14,000.00	16,000.00000	16,000.00
0610 2435-0140400 MANHOLE, STORM SEWER, SW-404	6.000 EACH	58,500.00000	351,000.00	30,000.00000	180,000.00	33,000.00000	198,000.00
0620 2435-0140500 MANHOLE, STORM SEWER, SW-405	1.000 EACH	10,000.00000	10,000.00	4,900.00000	4,900.00	8,000.00000	8,000.00
0630 2435-0250100 INTAKE, SW-501	2.000 EACH	10,250.00000	20,500.00	4,600.00000	9,200.00	5,300.00000	10,600.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0640 2435-0250284 INTAKE, SW-502, 84 IN.	2.000 EACH	34,250.00000	68,500.00	13,000.00000	26,000.00	15,000.00000	30,000.00
0650 2435-0250500 INTAKE, SW-505	50.000 EACH	14,250.00000	712,500.00	6,500.00000	325,000.00	9,000.00000	450,000.00
0660 2435-0250600 INTAKE, SW-506	9.000 EACH	18,250.00000	164,250.00	9,100.00000	81,900.00	11,300.00000	101,700.00
0670 2435-0250700 INTAKE, SW-507	9.000 EACH	17,250.00000	155,250.00	9,200.00000	82,800.00	13,000.00000	117,000.00
0680 2435-0250900 INTAKE, SW-509	70.000 EACH	11,250.00000	787,500.00	9,700.00000	679,000.00	9,500.00000	665,000.00
0690 2435-0251000 INTAKE, SW-510	7.000 EACH	14,250.00000	99,750.00	13,000.00000	91,000.00	12,500.00000	87,500.00
0700 2435-0251100 INTAKE, SW-511	1.000 EACH	11,000.00000	11,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
0710 2435-0251224 INTAKE, SW-512, 24 IN.	16.000 EACH	4,700.00000	75,200.00	2,200.00000	35,200.00	2,800.00000	44,800.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2435-0251230	2.000 EACH	5,400.00000	10,800.00	2,500.00000	5,000.00	3,500.00000	7,000.00
INTAKE, SW-512, 30 IN.							
0730 2435-0600010	3.000 EACH	2,500.00000	7,500.00	2,400.00000	7,200.00	1,300.00000	3,900.00
MANHOLE ADJUSTMENT, MINOR							
0740 2435-0600020	7.000 EACH	6,600.00000	46,200.00	4,100.00000	28,700.00	3,700.00000	25,900.00
MANHOLE ADJUSTMENT, MAJOR							
0750 2435-0700010	4.000 EACH	7,000.00000	28,000.00	3,900.00000	15,600.00	2,100.00000	8,400.00
CONNECTION TO EXISTING MANHOLE							
0760 2435-0700020	1.000 EACH	9,750.00000	9,750.00	10,000.00000	10,000.00	2,100.00000	2,100.00
CONNECTION TO EXISTING INTAKE							
0770 2499-2300001	(1) LS	90,000.00000	90,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
DECK DRAINS							
0780 2499-9000000	135.800 LF	3,300.00000	448,140.00	3,500.00000	475,300.00	3,500.00000	475,300.00
MODULAR EXPANSION JOINT ASSEMBLY							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0790 2499-9000100	2.000 EACH	2,000.00000	4,000.00	7,300.00000	14,600.00	7,300.00000	14,600.00
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING							
0800 2501-0201473	4,940.000 LF	60.00000	296,400.00	65.00000	321,100.00	65.00000	321,100.00
PILES, STEEL, HP 14 X 73							
0810 2501-0201517	15,025.000 LF	90.00000	1,352,250.00	95.00000	1,427,375.00	95.00000	1,427,375.00
PILES, STEEL, HP 14 X 117							
0820 2501-5775000	2,260.000 SF	65.00000	146,900.00	77.00000	174,020.00	53.00000	119,780.00
PILES, STEEL SHEET							
0830 2502-8212034	24,875.000 LF	5.94000	147,757.50	8.25000	205,218.75	8.00000	199,000.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0840 2502-8221006	13.000 EACH	1,500.00000	19,500.00	1,100.00000	14,300.00	1,500.00000	19,500.00
SUBDRAIN RISER, 6 IN., AS PER PLAN							
0850 2502-8221303	318.000 EACH	250.00000	79,500.00	410.00000	130,380.00	250.00000	79,500.00
SUBDRAIN OUTLET, DR-303							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0860 2502-8221306	5.000 EACH	500.00000	2,500.00	490.00000	2,450.00	500.00000	2,500.00
SUBDRAIN OUTLET, DR-306							
0870 2503-0110015	1,215.000 LF	125.00000	151,875.00	88.00000	106,920.00	80.00000	97,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0880 2503-0110018	10,003.000 LF	130.00000	1,300,390.00	88.00000	880,264.00	85.00000	850,255.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.							
0890 2503-0110024	2,757.000 LF	135.00000	372,195.00	105.00000	289,485.00	100.00000	275,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.							
0900 2503-0110030	2,347.000 LF	155.00000	363,785.00	135.00000	316,845.00	120.00000	281,640.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.							
0910 2503-0110036	3,974.000 LF	250.00000	993,500.00	177.00000	703,398.00	150.00000	596,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0920 2503-0110042	848.000 LF	340.00000	288,320.00	280.00000	237,440.00	250.00000	212,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.							
0930 2503-0110048	843.000 LF	445.00000	375,135.00	380.00000	320,340.00	440.00000	370,920.00
STORM SEWER GRAVITY MAIN, TRENCHED, 48 IN.							
0940 2503-0110054	300.000 LF	525.00000	157,500.00	340.00000	102,000.00	375.00000	112,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, 54 IN.							
0950 2503-0111018	495.600 LF	90.00000	44,604.00	69.00000	34,196.40	80.00000	39,648.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.							
0960 2503-0200036	1,365.000 LF	45.00000	61,425.00	32.00000	43,680.00	30.00000	40,950.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0970 2503-0200136	95.000 LF	65.00000	6,175.00	56.00000	5,320.00	40.00000	3,800.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0980 2504-0110024	80.000 LF	1,000.00000	80,000.00	610.00000	48,800.00	400.00000	32,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 24 IN.							
0990 2504-0220000	2.000 EACH	14,000.00000	28,000.00	5,500.00000	11,000.00	4,800.00000	9,600.00
SANITARY SEWER SERVICE RELOCATION							
1000 2504-0240036	80.000 LF	75.00000	6,000.00	199.00000	15,920.00	40.00000	3,200.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
1010 2505-4008120	170.000 LF	13.31000	2,262.70	25.00000	4,250.00	22.00000	3,740.00
REMOVAL OF STEEL BEAM GUARDRAIL							
1020 2506-4984000	100.000 CY	350.00000	35,000.00	247.00000	24,700.00	250.00000	25,000.00
FLOWABLE MORTAR							
1030 2507-2638650	60.400 SY	100.00000	6,040.00	85.00000	5,134.00	85.00000	5,134.00
BRIDGE WING ARMORING - EROSION STONE							
1040 2507-3250005	11,209.100 SY	1.95000	21,857.75	2.50000	28,022.75	3.00000	33,627.30
ENGINEERING FABRIC							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1050 2507-4011100	105.000 CY	255.00000	26,775.00	590.00000	61,950.00	300.00000	31,500.00
CONCRETE GROUT FOR REVETMENT OR GABION							
1060 2507-6800021	569.000 TON	78.00000	44,382.00	137.50000	78,237.50	70.00000	39,830.00
REVETMENT, CLASS B							
1070 2507-6800061	6,761.000 TON	73.50000	496,933.50	78.50000	530,738.50	70.00000	473,270.00
REVETMENT, CLASS E							
1080 2510-6745850	47,303.500 SY	8.53000	403,498.86	9.00000	425,731.50	12.00000	567,642.00
REMOVAL OF PAVEMENT							
1090 2510-6750600	12.000 EACH	1,500.00000	18,000.00	1,400.00000	16,800.00	1,500.00000	18,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
1100 2511-0302600	15,203.600 SY	46.70000	710,008.12	44.00000	668,958.40	45.00000	684,162.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
1110 2511-0310100	118.000 STA	155.00000	18,290.00	535.00000	63,130.00	625.00000	73,750.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2511-6745900 REMOVAL OF SIDEWALK	1,315.000 SY	10.43000	13,715.45	4.65000	6,114.75	12.00000	15,780.00
1130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3,202.500 SY	59.00000	188,947.50	55.00000	176,137.50	56.00000	179,340.00
1140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	92.800 SY	135.00000	12,528.00	65.00000	6,032.00	66.25000	6,148.00
1150 2511-7528101 DETECTABLE WARNINGS	470.000 SF	55.00000	25,850.00	55.00000	25,850.00	56.00000	26,320.00
1160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	152.900 SY	95.00000	14,525.50	75.00000	11,467.50	76.50000	11,696.85
1170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	2,599.100 SY	95.00000	246,914.50	85.00000	220,923.50	86.70000	225,341.97
1180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2,779.000 SY	12.61000	35,043.19	12.50000	34,737.50	12.00000	33,348.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1190 2519-1001000	285.000 LF	34.10000	9,718.50	30.00000	8,550.00	30.00000	8,550.00
FENCE, CHAIN LINK, VINYL COATED 72 IN. HEIGHT							
1200 2519-1002072	2,100.800 LF	38.25000	80,355.60	41.00000	86,132.80	40.50000	85,082.40
FENCE, CHAIN LINK, 72 IN. HEIGHT							
1210 2519-1003072	112.000 LF	26.75000	2,996.00	35.00000	3,920.00	35.00000	3,920.00
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT							
1220 2519-3280000	13,022.100 LF	9.25000	120,454.43	3.75000	48,832.88	3.83000	49,874.64
FENCE, FIELD							
1230 2519-3300400	124.000 EACH	200.00000	24,800.00	250.00000	31,000.00	250.00000	31,000.00
FIELD FENCE BRACE PANELS							
1240 2519-3300600	4,000.000 LF	3.25000	13,000.00	3.25000	13,000.00	3.25000	13,000.00
FENCE, SAFETY							
1250 2519-3300700	6,923.500 LF	7.25000	50,195.38	6.00000	41,541.00	6.00000	41,541.00
FENCE, TEMPORARY							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1260 2519-3710000	1.000 EACH	1,340.00000	1,340.00	1,400.00000	1,400.00	1,365.00000	1,365.00
GATE ASSEMBLY, CHAIN LINK, 16 FT.							
1270 2519-3710000	2.000 EACH	1,570.00000	3,140.00	1,600.00000	3,200.00	1,550.00000	3,100.00
GATE ASSEMBLY, CHAIN LINK, 24 FT.							
1280 2519-3750024	4.000 EACH	980.00000	3,920.00	1,600.00000	6,400.00	1,600.00000	6,400.00
GATE, FIELD FENCE, 24 FT.							
1290 2519-4200120	4,833.800 LF	7.00000	33,836.60	3.75000	18,126.75	4.05000	19,576.89
REMOVAL OF FENCE, CHAIN LINK							
1300 2519-4200140	5,778.100 LF	3.00000	17,334.30	2.25000	13,000.73	3.15000	18,201.02
REMOVAL OF FENCE, FIELD							
1310 2519-4200190	3,452.200 LF	8.00000	27,617.60	5.25000	18,124.05	4.60000	15,880.12
REMOVAL OF FENCE, METAL PANEL							
1320 2520-3350015	1.000 EACH	91,350.00000	91,350.00	52,000.00000	52,000.00	65,000.00000	65,000.00
FIELD OFFICE							
1330 2524-6765210	53.000 EACH	500.00000	26,500.00	125.00000	6,625.00	100.00000	5,300.00
REMOVAL OF TYPE A SIGN ASSEMBLY							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1340 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	984.000 LF	17.50000	17,220.00	17.50000	17,220.00	17.50000	17,220.00
1350 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	82.000 EACH	225.00000	18,450.00	225.00000	18,450.00	225.00000	18,450.00
1360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	729.000 SF	15.00000	10,935.00	15.00000	10,935.00	15.00000	10,935.00
1370 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	1,372,186.85000	1,372,186.85	1,372,000.00000	1,372,000.00	1,500,000.00000	1,500,000.00
1380 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	94.000 EACH	530.00000	49,820.00	530.00000	49,820.00	530.00000	49,820.00
1390 2527-9263181 PAVEMENT MARKINGS REMOVED	62.040 STA	72.00000	4,466.88	72.00000	4,466.88	72.00000	4,466.88
1400 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1410 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	465.230 STA	72.00000	33,496.56	72.00000	33,496.56	72.00000	33,496.56
1420 2527-9263226 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	458.050 STA	335.00000	153,446.75	340.00000	155,737.00	335.00000	153,446.75
1430 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	34.570 STA	125.00000	4,321.25	125.00000	4,321.25	125.00000	4,321.25
1440 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	465.240 STA	30.00000	13,957.20	30.00000	13,957.20	30.00000	13,957.20
1450 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	94.000 EACH	200.00000	18,800.00	200.00000	18,800.00	200.00000	18,800.00
1460 2528-2518000 SAFETY CLOSURE	15.000 EACH	125.00000	1,875.00	125.00000	1,875.00	125.00000	1,875.00
1470 2528-2518182 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1480 2528-8400048	762.500 LF	17.90000	13,648.75	18.00000	13,725.00	17.90000	13,648.75
TEMPORARY BARRIER RAIL, CONCRETE							
1490 2528-8400256	2.000 EACH	23,515.00000	47,030.00	17,000.00000	34,000.00	20,000.00000	40,000.00
TEMPORARY TRAFFIC SIGNALS							
1500 2528-8445110	(1) LS	80,325.00000	80,325.00	80,000.00000	80,000.00	120,000.00000	120,000.00
TRAFFIC CONTROL							
1510 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
1520 2528-9290050	105.000 CDAY	73.00000	7,665.00	73.00000	7,665.00	75.00000	7,875.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1530 2529-5070110	136.000 SY	125.00000	17,000.00	142.00000	19,312.00	144.00000	19,584.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
1540 2529-5070120	2.000 EACH	950.00000	1,900.00	480.00000	960.00	490.00000	980.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1550 2533-4980005	(1) LS	4,820,000.00000	4,820,000.00	6,971,256.19000	6,971,256.19	5,000,000.00000	5,000,000.00
MOBILIZATION							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1560 2551-0000110	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
TEMP CRASH CUSHION							
1570 2551-0000230	4.000 EACH	28,750.00000	115,000.00	33,000.00000	132,000.00	28,750.00000	115,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
1580 2554-0112024	420.000 LF	435.00000	182,700.00	370.00000	155,400.00	375.00000	157,500.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.							
1590 2554-0112030	100.000 LF	1,150.00000	115,000.00	710.00000	71,000.00	575.00000	57,500.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.							
1600 2554-0114008	550.000 LF	120.00000	66,000.00	83.00000	45,650.00	60.00000	33,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
1610 2554-0203000	6,712.000 LB	22.00000	147,664.00	18.00000	120,816.00	25.00000	167,800.00
FITTINGS BY WEIGHT, DUCTILE IRON							
1620 2554-0207008	1.000 EACH	3,400.00000	3,400.00	2,600.00000	2,600.00	3,400.00000	3,400.00
VALVE, GATE, DIP, 8 IN.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1630 2554-0212020	10.000 EACH	650.00000	6,500.00	760.00000	7,600.00	550.00000	5,500.00
VALVE BOX EXTENSION							
1640 2599-9999003	163,378.000 CY	4.95000	808,721.10	6.75000	1,102,801.50	15.00000	2,450,670.00
('CUBIC YARDS' ITEM) EXCAVATION, CLASS 10, LIME PILE RECONFIGURATION							
1650 2599-9999003	22,000.000 CY	19.75000	434,500.00	17.00000	374,000.00	32.00000	704,000.00
('CUBIC YARDS' ITEM) EXCAVATION, CLASS 10, MIXED COMPOST AND PLASTIC DISPOSAL							
1660 2599-9999003	8,264.000 CY	6.95000	57,434.80	2.75000	22,726.00	15.00000	123,960.00
('CUBIC YARDS' ITEM) EXCAVATION, CLASS 10, ROADWAY AND BORROW, LEVEE INSPECTION TRENCH							
1670 2599-9999003	12,081.000 CY	10.55000	127,454.55	5.75000	69,465.75	15.00000	181,215.00
('CUBIC YARDS' ITEM) ON-SITE RUBBLE RELOCATION AND PLACEMENT							
1680 2599-9999003	3,025.000 CY	20.35000	61,558.75	11.25000	34,031.25	15.00000	45,375.00
('CUBIC YARDS' ITEM) SALVAGE AND RE-USE GRAVEL ROADWAY							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1690 2599-9999005	5.000 EACH	9,500.00000	47,500.00	8,500.00000	42,500.00	6,700.00000	33,500.00
('EACH' ITEM) 1 WATER SERVICE TRANSFER (OPPOSITE SIDE)							
1700 2599-9999005	5.000 EACH	7,800.00000	39,000.00	4,000.00000	20,000.00	3,400.00000	17,000.00
('EACH' ITEM) 1 WATER SERVICE TRANSFER (SAME SIDE)							
1710 2599-9999005	30.000 EACH	375.00000	11,250.00	420.00000	12,600.00	900.00000	27,000.00
('EACH' ITEM) 32 LB MAGNESIUM ANODE							
1720 2599-9999005	20.000 EACH	1,300.00000	26,000.00	310.00000	6,200.00	400.00000	8,000.00
('EACH' ITEM) CONCRETE PLUG, PRECAST							
1730 2599-9999005	250.000 EACH	100.00000	25,000.00	11,000.00000	2,750,000.00	1,000.00000	250,000.00
('EACH' ITEM) DEWATERING							
1740 2599-9999005	1.000 EACH	38,500.00000	38,500.00	14,000.00000	14,000.00	15,000.00000	15,000.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY WITH 24 IN. DIAMETER TANGENTIAL TEE							
1750 2599-9999005	4.000 EACH	1,500.00000	6,000.00	640.00000	2,560.00	600.00000	2,400.00
('EACH' ITEM) MASONRY MONUMENT REMOVAL							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1760 2599-9999005	40.000 EACH	875.00000	35,000.00	890.00000	35,600.00	1,200.00000	48,000.00
('EACH' ITEM) POTHOLING							
1770 2599-9999005	1.000 EACH	23,000.00000	23,000.00	13,000.00000	13,000.00	21,000.00000	21,000.00
('EACH' ITEM) TAPPING SLEEVE AND VALVE BY CONTRACTOR, 24 by 12 WITH 12 VALVE							
1780 2599-9999005	12.000 EACH	2,000.00000	24,000.00	2,000.00000	24,000.00	2,000.00000	24,000.00
('EACH' ITEM) TEMPORARY SPEED CUSHION							
1790 2599-9999005	35.000 EACH	30.00000	1,050.00	30.00000	1,050.00	30.00000	1,050.00
('EACH' ITEM) TREE DRAINAGE WELL							
1800 2599-9999009	350.000 LF	116.30000	40,705.00	126.00000	44,100.00	126.00000	44,100.00
('LINEAR FEET' ITEM) FENCE, CHAIN LINK, BLACK VINYL, 96 IN. HEIGHT, CURVED TOP							
1810 2599-9999009	6,986.600 LF	42.00000	293,437.20	33.00000	230,557.80	35.00000	244,531.00
('LINEAR FEET' ITEM) FENCING, METAL PANEL							
1820 2599-9999009	50.000 LF	85.00000	4,250.00	56.00000	2,800.00	40.00000	2,000.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 24 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1830 2599-9999009	100.000 LF	85.00000	8,500.00	56.00000	5,600.00	40.00000	4,000.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 30 IN.							
1840 2599-9999010	(1) LS	75,000.00000	75,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) FLOOD CONTINGENCY PLAN							
1850 2599-9999010	(1) LS	10,000.00000	10,000.00	4,600.00000	4,600.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							
1860 2599-9999010	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	60,000.00000	60,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
1870 2599-9999010	(1) LS	25,000.00000	25,000.00	22,000.00000	22,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) MODIFY EXISTING GATEWELL							
1880 2599-9999010	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) REMOVAL OF SCRAP EQUIPMENT							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1890 2599-9999010	(1) LS	445,195.40000	445,195.40	445,000.00000	445,000.00	450,000.00000	450,000.00
('LUMP SUM' ITEM) ROADWAY ELECTRICAL							
1900 2599-9999010	(1) LS	1,237,425.00000	1,237,425.00	1,237,000.00000	1,237,000.00	1,250,000.00000	1,250,000.00
('LUMP SUM' ITEM) ROADWAY LIGHTING							
1910 2599-9999010	(1) LS	200,000.00000	200,000.00	213,000.00000	213,000.00	500,000.00000	500,000.00
('LUMP SUM' ITEM) SANITARY SEWER GATEWELL STRUCTURE							
1920 2599-9999010	(1) LS	618,226.02000	618,226.02	200,000.00000	200,000.00	200,000.00000	200,000.00
('LUMP SUM' ITEM) STOPLOG CLOSURE							
1930 2599-9999010	(1) LS	9,750.00000	9,750.00	9,800.00000	9,800.00	9,750.00000	9,750.00
('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN AND MAINTENANCE							
1940 2599-9999014	306.600 SF	125.00000	38,325.00	54.00000	16,556.40	75.00000	22,995.00
('SQUARE FEET' ITEM) MANHOLE INTERIOR STRUCTURAL EPOXY LINER							
1950 2599-9999018	464.300 SY	145.00000	67,323.50	140.00000	65,002.00	142.00000	65,930.60
('SQUARE YARDS' ITEM) PCC, INTEGRAL COLOR, 9 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1960 2599-9999018	156.300 SY	155.00000	24,226.50	185.00000	28,915.50	188.00000	29,384.40
('SQUARE YARDS' ITEM) RAILROAD APPROACH SECTION, P.C.C.							
1970 2599-9999020	500.000 TON	41.25000	20,625.00	30.00000	15,000.00	40.00000	20,000.00
('TONS' ITEM) GRANULAR SURFACING, RECYCLED, INSTALL & REMOVE							
1980 2599-9999020	105.000 TON	320.00000	33,600.00	310.00000	32,550.00	365.00000	38,325.00
('TONS' ITEM) HMA RAILROAD CROSSING APPROACH, 16 IN.							
1990 2599-9999020	170.000 TON	175.00000	29,750.00	175.00000	29,750.00	12.00000	2,040.00
('TONS' ITEM) HMA RAILROAD UNDERLAYMENT, 8 IN.							
2000 2599-9999020	3,000.000 TON	24.75000	74,250.00	30.00000	90,000.00	40.00000	120,000.00
('TONS' ITEM) SURFACE AND SUBSURFACE RUBBLE REMOVAL							
2010 2601-2633100	479.000 ACRE	65.00000	31,135.00	65.00000	31,135.00	65.00000	31,135.00
MOWING							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2020 2601-2634100 MULCHING	92.100 ACRE	400.00000	36,840.00	400.00000	36,840.00	400.00000	36,840.00
2030 2601-2634105 MULCHING, BONDED FIBER MATRIX	92.100 ACRE	2,475.00000	227,947.50	2,500.00000	230,250.00	2,475.00000	227,947.50
2040 2601-2636015 NATIVE GRASS SEEDING	30.900 ACRE	1,050.00000	32,445.00	1,100.00000	33,990.00	1,050.00000	32,445.00
2050 2601-2636018 WETLAND GRASS SEEDING	8.600 ACRE	2,100.00000	18,060.00	2,100.00000	18,060.00	2,100.00000	18,060.00
2060 2601-2636044 SEEDING AND FERTILIZING (URBAN)	52.700 ACRE	1,285.00000	67,719.50	1,300.00000	68,510.00	1,285.00000	67,719.50
2070 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	9,705.000 SQ	7.00000	67,935.00	7.00000	67,935.00	7.00000	67,935.00
2080 2601-2639010 SODDING	3,242.600 SQ	58.00000	188,070.80	58.00000	188,070.80	58.00000	188,070.80

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2090 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	52.700 ACRE	600.00000	31,620.00	600.00000	31,620.00	600.00000	31,620.00
2100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	1,945.600 MGAL	75.00000	145,920.00	75.00000	145,920.00	75.00000	145,920.00
2110 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
2120 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	903.000 SQ	140.00000	126,420.00	140.00000	126,420.00	140.00000	126,420.00
2130 2602-0000020 SILT FENCE	46,621.000 LF	1.38000	64,336.98	1.50000	69,931.50	1.38000	64,336.98
2140 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,290.000 LF	1.50000	4,935.00	1.50000	4,935.00	1.50000	4,935.00
2150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,290.000 LF	0.01000	32.90	0.01000	32.90	0.01000	32.90

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2160 2602-0000101	3,290.000 LF	0.01000	32.90	0.01000	32.90	0.01000	32.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
2170 2602-0000150	1,000.000 LF	64.00000	64,000.00	63.00000	63,000.00	70.00000	70,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
2180 2602-0000312	3,000.000 LF	1.95000	5,850.00	2.00000	6,000.00	1.95000	5,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
2190 2602-0000351	3,000.000 LF	0.10000	300.00	0.10000	300.00	0.10000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
2200 2602-0000500	668.000 LF	10.00000	6,680.00	10.00000	6,680.00	10.00000	6,680.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
2210 2602-0000510	89.000 EACH	1.00000	89.00	1.00000	89.00	1.00000	89.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
2220 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	89.000 EACH	1.00000	89.00	1.00000	89.00	1.00000	89.00
2230 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	147.000 EACH	50.00000	7,350.00	50.00000	7,350.00	50.00000	7,350.00
2240 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	147.000 EACH	3.00000	441.00	3.00000	441.00	3.00000	441.00
2250 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	147.000 EACH	0.95000	139.65	1.00000	147.00	0.95000	139.65
2260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	60.000 EACH	600.00000	36,000.00	600.00000	36,000.00	600.00000	36,000.00
2270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	11.000 EACH	1,200.00000	13,200.00	1,200.00000	13,200.00	1,200.00000	13,200.00
2280 2610-0000120 TREES	343.000 EACH	375.00000	128,625.00	380.00000	130,340.00	375.00000	128,625.00

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
2290 2610-0000400	227.000 MGAL	60.00000	13,620.00	60.00000	13,620.00	60.00000	13,620.00
WATERING FOR PLANTS							
Section Totals:			$60,797,625.18		$62,107,265.00		$62,751,564.83

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					Cat Alt Set:	Cat Alt Member:	
2300 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	715.000 LF	175.00000	125,125.00	134.00000	95,810.00	125.00000	89,375.00
2310 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	415.000 LF	185.00000	76,775.00	162.00000	67,230.00	200.00000	83,000.00
2320 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	360.000 LF	110.00000	39,600.00	89.00000	32,040.00	62.00000	22,320.00
2330 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	625.000 LF	120.00000	75,000.00	95.00000	59,375.00	85.00000	53,125.00
2340 2554-0132008 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	20.000 LF	650.00000	13,000.00	460.00000	9,200.00	475.00000	9,500.00
2350 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	20.000 LF	700.00000	14,000.00	550.00000	11,000.00	525.00000	10,500.00

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
2360 2554-0144012 WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	107.000 LF	735.00000	78,645.00	1,100.00000	117,700.00	1,150.00000	123,050.00
2370 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	4,800.000 LB	23.00000	110,400.00	18.50000	88,800.00	25.00000	120,000.00
2380 2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000 EACH	3,400.00000	17,000.00	2,600.00000	13,000.00	3,100.00000	15,500.00
2390 2554-0207012 VALVE, GATE, DIP, 12 IN.	8.000 EACH	13,500.00000	108,000.00	6,700.00000	53,600.00	14,000.00000	112,000.00
2400 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	11,500.00000	34,500.00	9,500.00000	28,500.00	10,000.00000	30,000.00
2410 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	30,720.00000	30,720.00	5,100.00000	5,100.00	25,000.00000	25,000.00
2420 2595-0005145 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.	(1) LS	30,720.00000	30,720.00	5,100.00000	5,100.00	25,000.00000	25,000.00

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					Cat Alt Set:	Cat Alt Member:	
2430 2599-9999002 ('CALENDAR DAYS' ITEM) RAILROAD PROTECTIVE SERVICES	300.000 CDAY	1,600.00000	480,000.00	1,600.00000	480,000.00	1,600.00000	480,000.00
2440 2599-9999005 ('EACH' ITEM) 32 LB MAGNESIUM ANODE	16.000 EACH	375.00000	6,000.00	430.00000	6,880.00	900.00000	14,400.00
2450 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY, REPLACE AND RELOCATE FIRE HYDRANT WITH EXISTING ASSEMBLY	3.000 EACH	14,500.00000	43,500.00	9,600.00000	28,800.00	4,000.00000	12,000.00
2460 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY, SALVAGE AND RELOCATE FIRE HYDRANT WITH EXISTING ASSEMBLY	1.000 EACH	15,000.00000	15,000.00	8,500.00000	8,500.00	3,500.00000	3,500.00
2470 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY, SALVAGE AND RELOCATE FIRE HYDRANT WITH NEW ASSEMBLY	1.000 EACH	14,500.00000	14,500.00	13,000.00000	13,000.00	11,000.00000	11,000.00
2480 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE AND VALVE	1.000 EACH	8,000.00000	8,000.00	3,800.00000	3,800.00	2,500.00000	2,500.00

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
2490 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 12 IN.	100.000 LF	35.00000	3,500.00	44.00000	4,400.00	40.00000	4,000.00
2500 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL AND DISPOSAL, 8 IN.	600.000 LF	35.00000	21,000.00	42.00000	25,200.00	40.00000	24,000.00
2510 2599-9999010 ('LUMP SUM' ITEM) METER VAULT REMOVAL AND DISPOSAL	(1) LS	5,000.00000	5,000.00	7,200.00000	7,200.00	9,000.00000	9,000.00
2520 2599-9999010 ('LUMP SUM' ITEM) RAILROAD PROTECTIVE LIABILITY INSURANCE FOR LANDUS PRIVATE TRACK SPUR	(1) LS	30,720.00000	30,720.00	5,100.00000	5,100.00	25,000.00000	25,000.00
2530 2599-9999010 ('LUMP SUM' ITEM) RAILROAD TRACK SAFETY PROGRAM AND SAFETY ACTION PLAN	(1) LS	25,000.00000	25,000.00	12,000.00000	12,000.00	50,000.00000	50,000.00
2540 2599-9999010 ('LUMP SUM' ITEM) WATER SERVICE TRANSFER, TRENCHED, 4-IN., 607 SE 30th ST, OFF HOURS	(1) LS	20,000.00000	20,000.00	16,000.00000	16,000.00	10,500.00000	10,500.00

Call Order: 019 **Contract ID:** 77-1945-411 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) ELDER CORPORATION Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
2550 2599-9999010	(1) LS	10,000.00000	10,000.00	5,400.00000	5,400.00	6,000.00000	6,000.00
('LUMP SUM' ITEM) WATER SERVICE TRANSFER, TRENCHED, COPPER, 1-IN, 3000 SCOTT AVE							
Section Totals:			$1,435,705.00		$1,202,735.00		$1,370,270.00
Contract Item Totals			**$62,233,330.18**		**$63,310,000.00**		**$64,121,834.83**
Contract Time Totals							
Contract Grand Totals			**$62,233,330.18**		**$63,310,000.00**		**64,121,834.83**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 150 Calendar Days

Contract ID: 77-1945-869
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project:	BRM-1945(869)--8N-77	**WorkType:**	BRIDGE REPAIR
County:	POLK	**Prj Awd Amt:**	$2,065,841.95
Route:	SW 9TH ST		
Location:	In the city of Des Moines, SW 9TH ST over Cherry St, RR, MLK Parkway		

Call Order: 020
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 150 Calendar Days

Contract ID: 77-1945-869

Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$2,065,841.95	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MI919	MINTURN, INC.	$2,330,921.00	112.83%
3	JE101	JENCO CONSTRUCTION, INC.	$2,718,559.00	131.60%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$2,920,875.84	141.39%
5	BO413	BOULDER CONTRACTING, LLC.	$3,206,511.10	155.22%
6	CR120	CRAMER AND ASSOC., INC.	$3,360,642.25	162.68%
7	HA760	HAWKEYE PAVING CORP.	$3,488,299.00	168.86%

Call Order: 020
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 150 Calendar Days

Contract ID: 77-1945-869
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2301-0685550	437.500 SY	295.00000	129,062.50	285.00000	124,687.50	333.00000	145,687.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0020 2401-6750001	(1) LS	90,000.00000	90,000.00	25,000.00000	25,000.00	120,000.00000	120,000.00
REMOVALS, AS PER PLAN							
0030 2403-0100000	10.000 CY	7,800.00000	78,000.00	4,250.00000	42,500.00	2,500.00000	25,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,811.000 LB	3.50000	6,338.50	3.00000	5,433.00	4.00000	7,244.00
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	192.700 SY	0.01000	1.93	550.00000	105,985.00	500.00000	96,350.00
DECK REPAIR, CLASS A							
0060 2413-1200000	81.600 LF	400.00000	32,640.00	285.00000	23,256.00	250.00000	20,400.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	81.600 LF	85.00000	6,936.00	70.00000	5,712.00	200.00000	16,320.00
NEOPRENE GLAND INSTALLATION AND TESTING							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2426-6772011	191.200	SF	500.00000	95,600.00	350.00000	66,920.00	600.00000	114,720.00
BEAM REPAIR, AS PER PLAN								
0090 2426-6772013	45.000	EACH	2,500.00000	112,500.00	2,150.00000	96,750.00	3,500.00000	157,500.00
REPAIR BEAM ENDS								
0100 2426-6772016	2,335.000	SF	25.00000	58,375.00	170.00000	396,950.00	100.00000	233,500.00
CONCRETE REPAIR - CURBS & PARAPETS								
0110 2426-6772016	2,315.000	SF	250.00000	578,750.00	250.00000	578,750.00	200.00000	463,000.00
CONCRETE REPAIR - OTHER								
0120 2427-0686010	(1)	LS	125,000.00000	125,000.00	40,000.00000	40,000.00	100,000.00000	100,000.00
BRIDGE CLEANING								
0130 2499-0800000	52.000	LF	0.01000	0.52	375.00000	19,500.00	275.00000	14,300.00
PAVING NOTCH REPLACEMENT								
0140 2508-0805000	(1)	LS	100,000.00000	100,000.00	200,000.00000	200,000.00	275,000.00000	275,000.00
BLAST CLEANING OF STRUCTURAL STEEL								

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0150 2508-0970000	(1)	LS	125,000.00000	125,000.00	75,000.00000	75,000.00	120,000.00000	120,000.00
CONTAINMENT								
0160 2508-0991000	(1)	LS	140,000.00000	140,000.00	75,000.00000	75,000.00	195,000.00000	195,000.00
PAINTING OF STRUCTURAL STEEL								
0170 2510-6745850	437.500	SY	45.00000	19,687.50	25.00000	10,937.50	25.00000	10,937.50
REMOVAL OF PAVEMENT								
0180 2527-9263137	2.000	EACH	750.00000	1,500.00	200.00000	400.00	210.00000	420.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263190	4.000	EACH	750.00000	3,000.00	100.00000	400.00	120.00000	480.00
SYMBOLS AND LEGENDS REMOVED								
0200 2527-9263209	0.600	STA	3,000.00000	1,800.00	3,150.00000	1,890.00	1,000.00000	600.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0210 2528-8445110	(1)	LS	55,000.00000	55,000.00	30,750.00000	30,750.00	12,000.00000	12,000.00
TRAFFIC CONTROL								

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2528-9290050	14.000 CDAY	175.00000	2,450.00	150.00000	2,100.00	150.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0230 2533-4980005	(1) LS	200,000.00000	200,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00
MOBILIZATION							
0240 2595-0005135	(1) LS	20,000.00000	20,000.00	16,000.00000	16,000.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC							
0250 2599-9999005	52.000 EACH	850.00000	44,200.00	1,000.00000	52,000.00	1,500.00000	78,000.00
('EACH' ITEM) CLEANING AND PAINTING OF STRUCTURAL STEEL BEARING DEVICES - PPCB							
0260 2599-9999005	1.000 EACH	2,500.00000	2,500.00	20,000.00000	20,000.00	200,000.00000	200,000.00
('EACH' ITEM) SUPERSTRUCTURE JACKING							
0270 2599-9999009	100.000 LF	100.00000	10,000.00	850.00000	85,000.00	350.00000	35,000.00
('LINEAR FEET' ITEM) DRAINPIPE ASSEMBLIES - REMOVE AND INSTALL							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1) LS	27,500.00000	27,500.00	30,000.00000	30,000.00	150,000.00000	150,000.00
Section Totals:			$2,065,841.95		$2,330,921.00		$2,718,559.00
Contract Item Totals			**$2,065,841.95**		**$2,330,921.00**		**$2,718,559.00**
Contract Time Totals							
Contract Grand Totals			**$2,065,841.95**		**$2,330,921.00**		**2,718,559.00**

( ) indicates item is bid as Lump Sum

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2301-0685550	437.500 SY	344.00000	150,500.00	262.00000	114,625.00	310.00000	135,625.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0020 2401-6750001	(1) LS	102,555.00000	102,555.00	74,130.00000	74,130.00	110,000.00000	110,000.00
REMOVALS, AS PER PLAN							
0030 2403-0100000	10.000 CY	8,500.00000	85,000.00	8,700.00000	87,000.00	12,000.00000	120,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,811.000 LB	8.44000	15,284.84	5.00000	9,055.00	2.75000	4,980.25
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	192.700 SY	640.00000	123,328.00	380.00000	73,226.00	500.00000	96,350.00
DECK REPAIR, CLASS A							
0060 2413-1200000	81.600 LF	426.00000	34,761.60	357.00000	29,131.20	450.00000	36,720.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	81.600 LF	50.00000	4,080.00	107.00000	8,731.20	70.00000	5,712.00
NEOPRENE GLAND INSTALLATION AND TESTING							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2426-6772011	191.200 SF	432.00000	82,598.40	411.00000	78,583.20	1,000.00000	191,200.00
BEAM REPAIR, AS PER PLAN							
0090 2426-6772013	45.000 EACH	5,000.00000	225,000.00	11,000.00000	495,000.00	2,750.00000	123,750.00
REPAIR BEAM ENDS							
0100 2426-6772016	2,335.000 SF	146.00000	340,910.00	212.00000	495,020.00	200.00000	467,000.00
CONCRETE REPAIR - CURBS & PARAPETS							
0110 2426-6772016	2,315.000 SF	208.00000	481,520.00	237.00000	548,655.00	320.00000	740,800.00
CONCRETE REPAIR - OTHER							
0120 2427-0686010	(1) LS	185,000.00000	185,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
BRIDGE CLEANING							
0130 2499-0800000	52.000 LF	484.00000	25,168.00	450.00000	23,400.00	400.00000	20,800.00
PAVING NOTCH REPLACEMENT							
0140 2508-0805000	(1) LS	264,000.00000	264,000.00	245,000.00000	245,000.00	200,000.00000	200,000.00
BLAST CLEANING OF STRUCTURAL STEEL							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2508-0970000	(1) LS	110,000.00000	110,000.00	101,700.00000	101,700.00	100,000.00000	100,000.00
CONTAINMENT							
0160 2508-0991000	(1) LS	206,800.00000	206,800.00	192,000.00000	192,000.00	188,000.00000	188,000.00
PAINTING OF STRUCTURAL STEEL							
0170 2510-6745850	437.500 SY	28.40000	12,425.00	27.00000	11,812.50	22.00000	9,625.00
REMOVAL OF PAVEMENT							
0180 2527-9263137	2.000 EACH	825.00000	1,650.00	765.00000	1,530.00	200.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0190 2527-9263190	4.000 EACH	825.00000	3,300.00	765.00000	3,060.00	200.00000	800.00
SYMBOLS AND LEGENDS REMOVED							
0200 2527-9263209	0.600 STA	5,500.00000	3,300.00	5,100.00000	3,060.00	800.00000	480.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0210 2528-8445110	(1) LS	65,000.00000	65,000.00	67,000.00000	67,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2528-9290050	14.000 CDAY	192.50000	2,695.00	178.00000	2,492.00	100.00000	1,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0230 2533-4980005	(1) LS	165,000.00000	165,000.00	95,000.00000	95,000.00	325,000.00000	325,000.00
MOBILIZATION							
0240 2595-0005135	(1) LS	10,000.00000	10,000.00	7,700.00000	7,700.00	70,000.00000	70,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC							
0250 2599-9999005	52.000 EACH	1,100.00000	57,200.00	1,050.00000	54,600.00	1,000.00000	52,000.00
('EACH' ITEM) CLEANING AND PAINTING OF STRUCTURAL STEEL BEARING DEVICES - PPCB							
0260 2599-9999005	1.000 EACH	25,000.00000	25,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
('EACH' ITEM) SUPERSTRUCTURE JACKING							
0270 2599-9999009	100.000 LF	988.00000	98,800.00	350.00000	35,000.00	750.00000	75,000.00
('LINEAR FEET' ITEM) DRAINPIPE ASSEMBLIES - REMOVE AND INSTALL							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0280 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1) LS	40,000.00000	40,000.00	180,000.00000	180,000.00	45,000.00000	45,000.00
Section Totals:			$2,920,875.84		$3,206,511.10		$3,360,642.25
Contract Item Totals			**$2,920,875.84**		**$3,206,511.10**		**$3,360,642.25**
Contract Time Totals							
Contract Grand Totals			**$2,920,875.84**		**$3,206,511.10**		**3,360,642.25**

( ) indicates item is bid as Lump Sum

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HAWKEYE PAVING CORP. Unit Price	(7) HAWKEYE PAVING CORP. Ext Amount				
SECTION: 0001	**REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0010 2301-0685550	437.500 SY	380.00000	166,250.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0020 2401-6750001	(1) LS	52,000.00000	52,000.00				
REMOVALS, AS PER PLAN							
0030 2403-0100000	10.000 CY	5,500.00000	55,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,811.000 LB	4.00000	7,244.00				
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	192.700 SY	700.00000	134,890.00				
DECK REPAIR, CLASS A							
0060 2413-1200000	81.600 LF	450.00000	36,720.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	81.600 LF	50.00000	4,080.00				
NEOPRENE GLAND INSTALLATION AND TESTING							

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HAWKEYE PAVING CORP. Unit Price	(7) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2426-6772011 BEAM REPAIR, AS PER PLAN	191.200 SF	450.00000	86,040.00				
0090 2426-6772013 REPAIR BEAM ENDS	45.000 EACH	10,000.00000	450,000.00				
0100 2426-6772016 CONCRETE REPAIR - CURBS & PARAPETS	2,335.000 SF	195.00000	455,325.00				
0110 2426-6772016 CONCRETE REPAIR - OTHER	2,315.000 SF	335.00000	775,525.00				
0120 2427-0686010 BRIDGE CLEANING	(1) LS	120,000.00000	120,000.00				
0130 2499-0800000 PAVING NOTCH REPLACEMENT	52.000 LF	700.00000	36,400.00				
0140 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	240,000.00000	240,000.00				
0150 2508-0970000 CONTAINMENT	(1) LS	100,000.00000	100,000.00				

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HAWKEYE PAVING CORP. Unit Price	(7) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	190,000.00000	190,000.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	437.500 SY	50.00000	21,875.00				
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	750.00000	1,500.00				
0190 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	750.00000	3,000.00				
0200 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	0.600 STA	5,000.00000	3,000.00				
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	35,000.00000	35,000.00				
0220 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	175.00000	2,450.00				

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HAWKEYE PAVING CORP. Unit Price	(7) HAWKEYE PAVING CORP. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 1334'-0 X 26'-0 STEEL GIRDER AND PRESTRESSED BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0230 2533-4980005	(1) LS	225,000.00000	225,000.00				
MOBILIZATION							
0240 2595-0005135	(1) LS	25,000.00000	25,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC							
0250 2599-9999005	52.000 EACH	1,000.00000	52,000.00				
('EACH' ITEM) CLEANING AND PAINTING OF STRUCTURAL STEEL BEARING DEVICES - PPCB							
0260 2599-9999005	1.000 EACH	50,000.00000	50,000.00				
('EACH' ITEM) SUPERSTRUCTURE JACKING							
0270 2599-9999009	100.000 LF	1,200.00000	120,000.00				
('LINEAR FEET' ITEM) DRAINPIPE ASSEMBLIES - REMOVE AND INSTALL							
0280 2599-9999010	(1) LS	40,000.00000	40,000.00				
('LUMP SUM' ITEM) VIBRATION MONITORING							
Section Totals:			$3,488,299.00				
Contract Item Totals			**$3,488,299.00**				

Call Order: 020 **Contract ID:** 77-1945-869 **Primary County:** POLK

Letting Date: January 22, 2025

Contract Time Totals			
Contract Grand Totals	**$3,488,299.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/25 10 Working Days

Contract ID: 78-8804-500
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MBIN-880-4(500)0--0M-78	**WorkType:**	BRIDGE REPAIR
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$23,775.00
Route:	I-880		
Location:	Old Boyer River Channel 0.5 mi E of I-29 (EB)		

Call Order: 021
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/25 10 Working Days

Contract ID: 78-8804-500
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

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

Call Order: 021
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/25 10 Working Days

Contract ID: 78-8804-500
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 78-8804-500 **Primary County:** POTTAWATTAMIE

Letting Date: January 22, 2025

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

Call Order: 021 **Contract ID:** 78-8804-500 **Primary County:** POTTAWATTAMIE

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 021 **Contract ID:** 78-8804-500 **Primary County:** POTTAWATTAMIE

Letting Date: January 22, 2025

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

Call Order: 021 **Contract ID:** 78-8804-500 **Primary County:** POTTAWATTAMIE

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 021 **Contract ID:** 78-8804-500 **Primary County:** POTTAWATTAMIE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) THE TRUESDELL CORPORATION Unit Price	(7) THE TRUESDELL CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 925; Repairs to a 61'-6 x 39'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263209	9.000 STA	275.00000	2,475.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	5,450.00000	5,450.00				
TRAFFIC CONTROL							
0030 2528-9290100	2.000 CDAY	1,200.00000	2,400.00				
TRUCK-MOUNTED OR TRAILER-MOUNTED ATTENUATOR							
0040 2533-4980005	(1) LS	31,248.00000	31,248.00				
MOBILIZATION							
0050 2599-9999006	25.000 GAL	245.00000	6,125.00				
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material							
0060 2599-9999014	2,450.000 SF	7.50000	18,375.00				
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM							
0070 2599-9999014	500.000 SF	14.00000	7,000.00				
('SQUARE FEET' ITEM) Bridge Rail Sealing							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 78-8804-500 **Primary County:** POTTAWATTAMIE

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/21/25 60 Working Days

Contract ID: 84-0753-501
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

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

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

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

Call Order: 022
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/21/25 60 Working Days

Contract ID: 84-0753-501
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	$198,341.95	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$238,250.00	120.12%
3	MI919	MINTURN, INC.	$299,160.05	150.83%
4	TR573	THE TRUESDELL CORPORATION	$319,319.00	160.99%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$336,928.00	169.87%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$389,384.65	196.32%
7	HA760	HAWKEYE PAVING CORP.	$437,138.80	220.40%

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 022 **Contract ID:** 84-0753-501 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 135 Working Days

Contract ID: 91-0653-083
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: WARREN
DBE Goal: 4.0%

Project Information:

Project: BRF-065-3(83)--38-91
County: WARREN
Route: U.S. 65
Location: Otter Creek 1.6 mi S of Co Rd G58

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $4,057,999.73

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 135 Working Days

Contract ID: 91-0653-083
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: WARREN
DBE Goal: 4.0%

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

BID WINNER: MET THE DESIGNATED DBE GOAL

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 239'-0 X 44'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020	6,120.000 CY	11.00000	67,320.00				
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	(1) LS	200,000.00000	200,000.00				
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	355.000 CY	60.00000	21,300.00				
EXCAVATION, CLASS 20							
0040 2402-2721000	120.000 CY	750.00000	90,000.00				
EXCAVATION, CLASS 21							
0050 2403-0100010	349.600 CY	960.00000	335,616.00				
STRUCTURAL CONCRETE (BRIDGE)							
0060 2404-7775000	58,174.000 LB	1.60000	93,078.40				
REINFORCING STEEL							
0070 2404-7775005	114,029.000 LB	1.45000	165,342.05				
REINFORCING STEEL, EPOXY COATED							

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

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

Call Order: 023 **Contract ID:** 91-0653-083 **Primary County:** WARREN

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 75 Working Days

Contract ID: 93-C093-097
Awarded Vendor: CUNNINGHAM-REIS

Primary County: WAYNE
DBE Goal: 3.0%

Project Information:

Project:	BROS-C093(97)--8J-93	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	WAYNE	**Prj Awd Amt:**	$626,193.72
Route:	245TH STREET		
Location:	On 245th St, Over Walnut Creek, S36 T69 R20		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 75 Working Days

Contract ID: 93-C093-097
Awarded Vendor: CUNNINGHAM-REIS

Primary County: WAYNE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU082	MANATT'S, INC. DBA CUNNINGHAM-REIS	$626,193.72	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$701,730.22	112.06%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$730,953.80	116.73%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$800,914.80	127.90%

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	11,081.10000	2,216.22	11,081.10000	2,216.22	12,100.00000	2,420.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	150.000 CY	7.39000	1,108.50	7.39000	1,108.50	8.00000	1,200.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	447.000 CY	16.30000	7,286.10	16.30000	7,286.10	17.50000	7,822.50
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	635.000 CY	6.98000	4,432.30	6.98000	4,432.30	7.50000	4,762.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	525.000 CY	7.18000	3,769.50	7.18000	3,769.50	7.80000	4,095.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000 TON	48.09000	2,404.50	48.09000	2,404.50	52.00000	2,600.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	25,000.00000	25,000.00	28,500.00000	28,500.00	45,000.00000	45,000.00

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) IOWA BRIDGE & CULVERT, L.C.		(3) HERBERGER CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:
0080 2402-2720000	132.000 CY	40.00000	5,280.00	35.00000	4,620.00	67.00000	8,844.00
EXCAVATION, CLASS 20							
0090 2403-0100010	198.500 CY	900.00000	178,650.00	1,210.00000	240,185.00	1,100.00000	218,350.00
STRUCTURAL CONCRETE (BRIDGE)							
0100 2404-7775000	50,046.000 LB	1.20000	60,055.20	1.45000	72,566.70	1.40000	70,064.40
REINFORCING STEEL							
0110 2414-6424124	202.000 LF	120.00000	24,240.00	115.00000	23,230.00	125.00000	25,250.00
CONCRETE OPEN RAILING, TL-4							
0120 2501-0201042	1,570.000 LF	65.00000	102,050.00	63.00000	98,910.00	64.00000	100,480.00
PILES, STEEL, HP 10 X 42							
0130 2501-5478042	320.000 LF	170.00000	54,400.00	115.00000	36,800.00	320.00000	102,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0140 2507-3250005	1,060.000 SY	3.55000	3,763.00	3.55000	3,763.00	4.20000	4,452.00
ENGINEERING FABRIC							

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	1,030.000 TON	61.11000	62,943.30	61.11000	62,943.30	72.00000	74,160.00
0160 2507-6875002 REVETMENT, REMOVE AND REPLACE	30.000 CY	46.39000	1,391.70	46.39000	1,391.70	50.00000	1,500.00
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	300.00000	1,200.00	350.00000	1,400.00	380.00000	1,520.00
0180 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,200.00000	3,200.00	3,200.00000	3,200.00	3,500.00000	3,500.00
0190 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	125.00000	250.00	140.00000	280.00
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	3,150.00000	3,150.00	2,500.00000	2,500.00	3,000.00000	3,000.00
0210 2533-4980005 MOBILIZATION	(1) LS	75,000.00000	75,000.00	96,000.00000	96,000.00	45,000.00000	45,000.00
0220 2601-2634100 MULCHING	1.000 ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. DBA CUNNINGHAM-REIS		(2) IOWA BRIDGE & CULVERT, L.C.		(3) HERBERGER CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:	Cat Alt Member:	
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	1,300.00000	650.00	1,300.00000	650.00	1,300.00000	650.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	200.00000	100.00	200.00000	100.00	200.00000	100.00
0250 2602-0000020 SILT FENCE	335.000 LF	2.50000	837.50	2.50000	837.50	2.50000	837.50
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000 LF	3.00000	564.00	3.00000	564.00	3.00000	564.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	523.000 LF	0.30000	156.90	0.30000	156.90	0.30000	156.90
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	315.000 LF	3.00000	945.00	3.00000	945.00	3.00000	945.00
Section Totals:			$626,193.72		$701,730.22		$730,953.80
Contract Item Totals			**$626,193.72**		**$701,730.22**		**$730,953.80**

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Contract Time Totals			
Contract Grand Totals	**$626,193.72**	**$701,730.22**	**730,953.80**

( ) indicates item is bid as Lump Sum

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	12,000.00000	2,400.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	150.000 CY	8.00000	1,200.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	447.000 CY	18.00000	8,046.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	635.000 CY	7.60000	4,826.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	525.000 CY	8.00000	4,200.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000 TON	52.00000	2,600.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	85,000.00000	85,000.00				

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2402-2720000 EXCAVATION, CLASS 20	132.000 CY	46.00000	6,072.00				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.500 CY	1,095.00000	217,357.50				
0100 2404-7775000 REINFORCING STEEL	50,046.000 LB	1.45000	72,566.70				
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000 LF	122.10000	24,664.20				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1,570.000 LF	59.30000	93,101.00				
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	320.000 LF	225.10000	72,032.00				
0140 2507-3250005 ENGINEERING FABRIC	1,060.000 SY	3.55000	3,763.00				

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2507-6800061 REVETMENT, CLASS E	1,030.000 TON	66.00000	67,980.00				
0160 2507-6875002 REVETMENT, REMOVE AND REPLACE	30.000 CY	47.00000	1,410.00				
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	350.00000	1,400.00				
0180 2526-8285000 CONSTRUCTION SURVEY	(1) LS	4,500.00000	4,500.00				
0190 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00				
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00				
0210 2533-4980005 MOBILIZATION	(1) LS	120,793.00000	120,793.00				

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2601-2634100	1.000 ACRE	1,000.00000	1,000.00				
MULCHING							
0230 2601-2636043	0.500 ACRE	1,300.00000	650.00				
SEEDING AND FERTILIZING (RURAL)							
0240 2601-2642100	0.500 ACRE	200.00000	100.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0250 2602-0000020	335.000 LF	2.50000	837.50				
SILT FENCE							
0260 2602-0000030	188.000 LF	3.00000	564.00				
SILT FENCE FOR DITCH CHECKS							
0270 2602-0000101	523.000 LF	0.30000	156.90				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0280 2602-0000312	315.000 LF	3.00000	945.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 024 **Contract ID:** 93-C093-097 **Primary County:** WAYNE

Letting Date: January 22, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$800,914.80				
Contract Item Totals			**$800,914.80**				
Contract Time Totals							
Contract Grand Totals			**$800,914.80**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 97-1296-051-A

Awarded Vendor: MINTURN, INC.

Primary County: WOODBURY
DBE Goal: 4.0%

Project Information:

Project:	IMX-129-6(51)0--02-97	**WorkType:**	BRIDGE REPAIR
County:	WOODBURY	**Prj Awd Amt:**	$3,346,018.82
Route:	I-129		
Location:	Missouri River in Sioux City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 97-1296-051-A

Awarded Vendor: MINTURN, INC.

Primary County: WOODBURY
DBE Goal: 4.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 97-1296-051-A **Primary County:** WOODBURY

Letting Date: January 22, 2025

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

Call Order: 025 **Contract ID:** 97-1296-051-A **Primary County:** WOODBURY

Letting Date: January 22, 2025

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

Call Order: 025 **Contract ID:** 97-1296-051-A **Primary County:** WOODBURY

Letting Date: January 22, 2025

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

Call Order: 025 **Contract ID:** 97-1296-051-A **Primary County:** WOODBURY

Letting Date: January 22, 2025

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

Call Order: 025 **Contract ID:** 97-1296-051-A **Primary County:** WOODBURY

Letting Date: January 22, 2025

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

Call Order: 025 **Contract ID:** 97-1296-051-A **Primary County:** WOODBURY

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/02/25 105 Working Days

Contract ID: 97-C097-150
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 3.0%

Project Information:

Project:	BROS-C097(150)--8J-97	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	WOODBURY	**Prj Awd Amt:**	$1,372,445.30
Route:	K67		
Location:	On K 67, Over WOLF CREEK, from 280th Street S 0.7 miles in section 1 T86N R45W		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/02/25 105 Working Days

Contract ID: 97-C097-150
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$1,372,445.30	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,608,727.65	117.22%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,662,847.00	121.16%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 97-C097-150 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.600 ACRE	7,000.00000	4,200.00	12,000.00000	7,200.00	5,250.00000	3,150.00
CLEARING AND GRUBBING							
0020 2102-2710070	53.000 CY	21.00000	1,113.00	15.00000	795.00	8.50000	450.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2713090	249.000 CY	14.00000	3,486.00	15.00000	3,735.00	8.50000	2,116.50
EXCAVATION, CLASS 13, WASTE							
0040 2104-2710020	4,392.000 CY	7.00000	30,744.00	9.00000	39,528.00	18.00000	79,056.00
EXCAVATION, CLASS 10, CHANNEL							
0050 2312-8260310	266.000 TON	50.00000	13,300.00	55.00000	14,630.00	44.00000	11,704.00
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE							
0060 2401-6745625	(1) LS	43,000.00000	43,000.00	150,000.00000	150,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	592.000 CY	30.00000	17,760.00	20.00000	11,840.00	65.00000	38,480.00
EXCAVATION, CLASS 20							

Call Order: 026 **Contract ID:** 97-C097-150 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2403-0100010	410.500	CY	700.00000	287,350.00	1,050.00000	431,025.00	1,210.00000	496,705.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	77,774.000	LB	1.70000	132,215.80	1.35000	104,994.90	1.95000	151,659.30
REINFORCING STEEL, EPOXY COATED									
0100	2407-0551259	10.000	EACH	14,540.00000	145,400.00	14,200.00000	142,000.00	13,550.00000	135,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0110	2407-0551267	5.000	EACH	17,055.00000	85,275.00	16,750.00000	83,750.00	16,996.00000	84,980.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0120	2408-7800000	4,297.000	LB	7.00000	30,079.00	4.75000	20,410.75	5.10000	21,914.70
STRUCTURAL STEEL									
0130	2414-6424124	414.200	LF	100.00000	41,420.00	115.00000	47,633.00	105.00000	43,491.00
CONCRETE OPEN RAILING, TL-4									

Call Order: 026 **Contract ID:** 97-C097-150 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	218.000 LF	100.00000	21,800.00	115.00000	25,070.00	110.00000	23,980.00
0150 2501-0201057 PILES, STEEL, HP 10 X 57	3,420.000 LF	52.00000	177,840.00	60.00000	205,200.00	62.00000	212,040.00
0160 2501-6335010 PREBORED HOLES	120.000 LF	50.00000	6,000.00	45.00000	5,400.00	50.00000	6,000.00
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,500.00000	10,000.00	1,800.00000	7,200.00	1,900.00000	7,600.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	180.00000	720.00	195.00000	780.00
0190 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	5,000.00000	20,000.00	3,250.00000	13,000.00	3,515.00000	14,060.00

Call Order: 026 **Contract ID:** 97-C097-150 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2507-3250005 ENGINEERING FABRIC	1,566.000 SY	3.75000	5,872.50	3.50000	5,481.00	5.00000	7,830.00
0210 2507-6800061 REVETMENT, CLASS E	1,645.000 TON	70.00000	115,150.00	75.00000	123,375.00	58.00000	95,410.00
0220 2528-2518000 SAFETY CLOSURE	2.000 EACH	500.00000	1,000.00	150.00000	300.00	500.00000	1,000.00
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	7,000.00000	7,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0240 2533-4980005 MOBILIZATION	(1) LS	170,000.00000	170,000.00	160,000.00000	160,000.00	156,000.00000	156,000.00
0250 2601-2634100 MULCHING	0.600 ACRE	2,100.00000	1,260.00	2,100.00000	1,260.00	2,100.00000	1,260.00
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	300.00000	180.00	300.00000	180.00	300.00000	180.00

Call Order: 026 **Contract ID:** 97-C097-150 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$1,372,445.30		$1,608,727.65		$1,662,847.00
Contract Item Totals			**$1,372,445.30**		**$1,608,727.65**		**$1,662,847.00**
Contract Time Totals							
Contract Grand Totals			**$1,372,445.30**		**$1,608,727.65**		**1,662,847.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 175 Working Days

Contract ID: 10-C010-120
Awarded Vendor: CROELL, INC.

Primary County: BUCHANAN
DBE Goal: 3.0%

Project Information:

Project:	BRS-C010(99)--60-10	**WorkType:**	BRIDGE REPLACEMENT - OTHER
County:	BUCHANAN	**Prj Awd Amt:**	$609,788.25
Route:	W35		
Location:	On W-35, Over Unnamed Creek, S21 T88 R08		

Project:	STP-S-C010(120)--5E-10	**WorkType:**	PCC PAVEMENT WIDENING / PCC RESURFACING
County:	BUCHANAN	**Prj Awd Amt:**	$5,455,439.67
Route:	W35		
Location:	On W-35 Quasqueton Diagional, from D22 SE 7.2 miles to W-40		

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 175 Working Days

Contract ID: 10-C010-120
Awarded Vendor: CROELL, INC.

Primary County: BUCHANAN
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$6,065,227.94	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	FL120	FLYNN COMPANY, INC.	$6,802,243.57	112.15%
3	CE099	CEDAR VALLEY CORP., LLC.	$6,907,045.39	113.88%
4	BO330	BOOMERANG CORP.	$7,091,795.15	116.93%
5	MA225	MANATT'S, INC.	$7,217,784.83	119.00%
6	PE320	PETERSON CONTRACTORS INC.	$7,803,487.33	128.66%

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100 ACRE	15,000.00000	1,500.00	15,000.00000	1,500.00	15,000.00000	1,500.00
CLEARING AND GRUBBING							
0020 2102-2710070	1,424.000 CY	6.75000	9,612.00	6.75000	9,612.00	6.75000	9,612.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	1,744.100 CY	7.75000	13,516.78	7.75000	13,516.78	7.75000	13,516.78
EXCAVATION, CLASS 10, WASTE							
0040 2102-2713070	1,588.000 CY	6.75000	10,719.00	6.75000	10,719.00	6.75000	10,719.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0050 2102-2713090	3,374.000 CY	7.75000	26,148.50	7.75000	26,148.50	7.75000	26,148.50
EXCAVATION, CLASS 13, WASTE							
0060 2105-8425015	1,683.200 CY	4.95000	8,331.84	4.95000	8,331.84	4.95000	8,331.84
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2121-7425020	3,427.700 TON	19.75000	67,697.08	20.95000	71,810.32	20.95000	71,810.32
GRANULAR SHOULDERS, TYPE B							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190006	494.300 SY	32.83000	16,227.87	35.00000	17,300.50	35.74000	17,666.28
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0090 2122-5190007	36,205.000 SY	31.22000	1,130,320.10	37.00000	1,339,585.00	35.74000	1,293,966.70
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0100 2122-5190009	4,741.900 SY	41.42000	196,409.50	45.00000	213,385.50	45.47000	215,614.19
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0110 2212-5075001	59.600 TON	275.00000	16,390.00	275.00000	16,390.00	275.00000	16,390.00
HOT MIX ASPHALT SURFACE PATCHES							
0120 2213-7100400	73.000 EACH	160.00000	11,680.00	160.00000	11,680.00	200.00000	14,600.00
RELOCATION OF MAIL BOXES							
0130 2301-0690203	495.000 SY	191.49000	94,787.55	250.00000	123,750.00	205.00000	101,475.00
BRIDGE APPROACH, BR-203							
0140 2301-0690220	266.800 SY	161.97000	43,213.60	180.00000	48,024.00	128.00000	34,150.40
BRIDGE APPROACH, SECONDARY ROADS							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1034080	2,526.700 SY	58.43000	147,635.08	75.00000	189,502.50	110.50000	279,200.35
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0160 2301-1034090	10,615.000 SY	40.54000	430,332.10	49.00000	520,135.00	41.57000	441,265.55
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.							
0170 2301-9091000	4.000 EACH	200.00000	800.00	500.00000	2,000.00	1.00000	4.00
RUMBLE STRIP PANEL (PCC SURFACE)							
0180 2310-5151040	15,286.000 CY	102.87000	1,572,470.82	103.08000	1,575,680.88	102.51000	1,566,967.86
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0190 2310-5151045	80,628.700 SY	3.18000	256,399.27	5.54000	446,683.00	5.75000	463,615.03
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0200 2310-8300550	117,278.200 SY	2.31000	270,912.64	2.30000	269,739.86	2.59000	303,750.54
PAVEMENT INTERLAYER GEOTEXTILE							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2312-8260051	256.000 TON	19.95000	5,107.20	20.95000	5,363.20	20.95000	5,363.20
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0220 2315-8275025	904.000 TON	19.95000	18,034.80	20.95000	18,938.80	20.95000	18,938.80
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0230 2317-7000110	68,469.000 EACH	1.00000	68,469.00	1.00000	68,469.00	1.00000	68,469.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0240 2401-6750001	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
REMOVALS, AS PER PLAN							
0250 2402-2723100	62.000 CY	10.95000	678.90	10.95000	678.90	10.95000	678.90
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT							
0260 2416-0100042	2.000 EACH	2,500.00000	5,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
APRONS, CONCRETE, 42 IN. DIA.							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2416-1180042	54.000 LF	151.75000	8,194.50	151.75000	8,194.50	152.00000	8,208.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0280 2510-6745850	11,974.900 SY	5.65000	67,658.19	5.65000	67,658.19	5.65000	67,658.19
REMOVAL OF PAVEMENT							
0290 2515-2475006	395.600 SY	58.79000	23,257.32	80.00000	31,648.00	90.00000	35,604.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0300 2515-2475106	143.500 SY	61.33000	8,800.86	90.00000	12,915.00	115.00000	16,502.50
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.							
0310 2515-6745600	656.800 SY	10.00000	6,568.00	10.00000	6,568.00	10.00000	6,568.00
REMOVAL OF PAVED DRIVEWAY							
0320 2524-6765010	7.000 EACH	100.00000	700.00	100.00000	700.00	400.00000	2,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0330 2524-9100030	4.000 EACH	150.00000	600.00	150.00000	600.00	300.00000	1,200.00
OBJECT MARKER, TYPE 3							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2526-8285000	(1) LS	35,000.00000	35,000.00	30,000.00000	30,000.00	63,000.00000	63,000.00
CONSTRUCTION SURVEY							
0350 2527-9263209	1,314.910 STA	27.40000	36,028.53	27.40000	36,028.53	20.00000	26,298.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0360 2528-2518000	28.000 EACH	145.00000	4,060.00	145.00000	4,060.00	250.00000	7,000.00
SAFETY CLOSURE							
0370 2528-8445110	(1) LS	13,000.00000	13,000.00	13,000.00000	13,000.00	51,000.00000	51,000.00
TRAFFIC CONTROL							
0380 2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS							
0390 2533-4980005	(1) LS	197,460.65000	197,460.65	320,000.00000	320,000.00	370,800.00000	370,800.00
MOBILIZATION							
0400 2548-0000200	679.960 STA	28.00000	19,038.88	28.00000	19,038.88	28.00000	19,038.88
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2548-0000320	343.140 STA	28.00000	9,607.92	28.00000	9,607.92	28.00000	9,607.92
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0420 2599-9999018	2,487.400 SY	35.65000	88,675.81	34.26000	85,218.32	35.65000	88,675.81
('SQUARE YARDS' ITEM) HIGH FRICTION SURFACE TREATMENT							
0430 2599-9999020	6,978.000 TON	19.95000	139,211.10	20.95000	146,189.10	20.95000	146,189.10
('TONS' ITEM) MODIFIED SUBBASE							
0440 2601-2634100	4.800 ACRE	490.00000	2,352.00	490.00000	2,352.00	885.00000	4,248.00
MULCHING							
0450 2601-2636015	2.400 ACRE	995.00000	2,388.00	995.00000	2,388.00	1,200.00000	2,880.00
NATIVE GRASS SEEDING							
0460 2601-2642100	2.400 ACRE	250.00000	600.00	250.00000	600.00	200.00000	480.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000309	2,750.000 LF	2.60000	7,150.00	2.60000	7,150.00	2.00000	5,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.75000	550.00	2.75000	550.00	6.00000	1,200.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
Section Totals:			$5,105,795.39		$5,831,911.02		$5,936,712.84

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 90'-0 X 40'-0 STEEL BEAM BRIDGE, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (99							
Cat Alt Set: AA **Cat Alt Member:** 1							
0500 2102-2713090	210.000 CY						
EXCAVATION, CLASS 13, WASTE							
0510 2104-2713020	1,166.000 CY						
EXCAVATION, CLASS 13, CHANNEL							
0520 2401-6745625	(1) LS						
REMOVAL OF EXISTING BRIDGE							
0530 2402-2723000	218.900 CY						
EXCAVATION, CLASS 23							
0540 2403-0100010	186.000 CY						
STRUCTURAL CONCRETE (BRIDGE)							
0550 2404-7775005	49,146.000 LB						
REINFORCING STEEL, EPOXY COATED							
0560 2408-7800000	102,940.000 LB						
STRUCTURAL STEEL							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0002	**ITEMS FOR; ALT 'AA' OPT 1: 90'-0 X 40'-0 STEEL BEAM BRIDGE, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (99**	**Cat Alt Set:** AA		**Cat Alt Member:** 1			
0570 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	150.000 LF						
0580 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	55.000 LF						
0590 2501-0201057 PILES, STEEL, HP 10 X 57	600.000 LF						
0600 2505-4008300 STEEL BEAM GUARDRAIL	37.500 LF						
0610 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH						
0620 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH						

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0002 **ITEMS FOR; ALT 'AA' OPT 1: 90'-0 X 40'-0 STEEL BEAM BRIDGE, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (99**		**Cat Alt Set:** AA		**Cat Alt Member:** 1			
0630 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	3.000 EACH						
0640 2507-3250005 ENGINEERING FABRIC	537.200 SY						
0650 2507-6800061 REVETMENT, CLASS E	630.000 TON						
0660 2533-4980005 MOBILIZATION	(1) LS						
0670 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL SHORTENED END TERMINAL, AS PER PLAN	1.000 EACH						
0680 2599-9999009 ('LINEAR FEET' ITEM) STEEL BEAM BARRIER RAILING	214.200 LF						
Section Totals:							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 90'-0 X 40'-0 PPCB BRIDGE, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (99	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0690 2102-2713090	235.000 CY	13.00000	3,055.00	13.00000	3,055.00	13.00000	3,055.00
EXCAVATION, CLASS 13, WASTE							
0700 2104-2713020	1,190.000 CY	13.00000	15,470.00	13.00000	15,470.00	13.00000	15,470.00
EXCAVATION, CLASS 13, CHANNEL							
0710 2401-6745625	(1) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE							
0720 2402-2723000	222.000 CY	35.00000	7,770.00	35.00000	7,770.00	35.00000	7,770.00
EXCAVATION, CLASS 23							
0730 2403-0100010	183.300 CY	995.00000	182,383.50	995.00000	182,383.50	995.00000	182,383.50
STRUCTURAL CONCRETE (BRIDGE)							
0740 2404-7775005	45,566.000 LB	1.20000	54,679.20	1.20000	54,679.20	1.20000	54,679.20
REINFORCING STEEL, EPOXY COATED							
0750 2407-0562890	5.000 EACH	25,000.00000	125,000.00	25,000.00000	125,000.00	25,000.00000	125,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 90'-0 X 40'-0 PPCB BRIDGE, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (99	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0760 2408-7800000 STRUCTURAL STEEL	1,603.000 LB	4.00000	6,412.00	4.00000	6,412.00	4.00000	6,412.00
0770 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.200 LF	100.00000	21,420.00	100.00000	21,420.00	100.00000	21,420.00
0780 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	150.000 LF	38.95000	5,842.50	38.95000	5,842.50	38.95000	5,842.50
0790 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	55.000 LF	50.75000	2,791.25	50.75000	2,791.25	50.75000	2,791.25
0800 2501-0201057 PILES, STEEL, HP 10 X 57	600.000 LF	60.00000	36,000.00	60.00000	36,000.00	60.00000	36,000.00
0810 2505-4008300 STEEL BEAM GUARDRAIL	37.500 LF	44.00000	1,650.00	44.00000	1,650.00	44.00000	1,650.00
0820 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 90'-0 X 40'-0 PPCB BRIDGE, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (99	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0830 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0840 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	3.000 EACH	2,700.00000	8,100.00	2,700.00000	8,100.00	2,700.00000	8,100.00
0850 2507-3250005 ENGINEERING FABRIC	532.400 SY	2.00000	1,064.80	2.00000	1,064.80	2.00000	1,064.80
0860 2507-6800061 REVETMENT, CLASS E	630.000 TON	35.00000	22,050.00	35.00000	22,050.00	35.00000	22,050.00
0870 2533-4980005 MOBILIZATION	(1) LS	71,500.00000	71,500.00	74,000.00000	74,000.00	74,000.00000	74,000.00
0880 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL SHORTENED END TERMINAL, AS PER PLAN	1.000 EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
Section Totals:			$609,788.25		$612,288.25		$612,288.25

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0004	**ITEMS FOR; ALT 'BB' OPT 1: 12' X 4' X 57'-0 C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (120**	**Cat Alt Set:** BB		**Cat Alt Member:** 1			
0890 2102-0425070 SPECIAL BACKFILL	67.000 TON						
0900 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS						
0910 2402-2723000 EXCAVATION, CLASS 23	414.000 CY						
0920 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	118.320 CY						
0930 2404-7775005 REINFORCING STEEL, EPOXY COATED	16,882.000 LB						
0940 2507-3250005 ENGINEERING FABRIC	33.800 SY						
0950 2507-6800061 REVETMENT, CLASS E	19.000 TON						

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Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0004	**ITEMS FOR; ALT 'BB' OPT 1: 12' X 4' X 57'-0 C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (120**	**Cat Alt Set:** BB	**Cat Alt Member:** 1				
0960 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 2: 12' X 4' X 72'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (120					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0970 2102-0425070 SPECIAL BACKFILL	68.000 TON	23.50000	1,598.00	23.50000	1,598.00	23.50000	1,598.00
0980 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0990 2402-2723000 EXCAVATION, CLASS 23	414.000 CY	6.00000	2,484.00	6.00000	2,484.00	6.00000	2,484.00
1000 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	59.000 LF	1,200.00000	70,800.00	1,200.00000	70,800.00	1,200.00000	70,800.00
1010 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000 EACH	25,500.00000	51,000.00	25,500.00000	51,000.00	25,500.00000	51,000.00
1020 2507-3250005 ENGINEERING FABRIC	43.500 SY	5.50000	239.25	5.50000	239.25	5.50000	239.25
1030 2507-6800061 REVETMENT, CLASS E	24.000 TON	37.95000	910.80	37.95000	910.80	37.95000	910.80

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Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0005	**ITEMS FOR; ALT 'BB' OPT 2: 12' X 4' X 72'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (120**				**Cat Alt Set:** BB		**Cat Alt Member:** 2
1040 2533-4980005 MOBILIZATION	(1) LS	2,200.00000	2,200.00	5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:			$136,732.05		$139,532.05		$139,532.05

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0006 ITEMS FOR; ALT 'CC' OPT 1: TWIN 8' X 6' X 54'-11 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (120							
Cat Alt Set: CC **Cat Alt Member:** 1							
1050 2102-0425070	87.000 TON						
SPECIAL BACKFILL							
1060 2104-2713020	25.000 CY						
EXCAVATION, CLASS 13, CHANNEL							
1070 2401-6745650	(1) LS						
REMOVAL OF EXISTING STRUCTURES							
1080 2402-2723000	900.000 CY						
EXCAVATION, CLASS 23							
1090 2403-0100020	145.600 CY						
STRUCTURAL CONCRETE (RCB CULVERT)							
1100 2404-7775005	20,342.000 LB						
REINFORCING STEEL, EPOXY COATED							
1110 2507-3250005	75.000 SY						
ENGINEERING FABRIC							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0006	**ITEMS FOR; ALT 'CC' OPT 1: TWIN 8' X 6' X 54'-11 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (120**						
		Cat Alt Set: CC		**Cat Alt Member:** 1			
1120 2507-6800061 REVETMENT, CLASS E	55.000 TON						
1130 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0007 ITEMS FOR; ALT 'CC' OPT 2: 16' X 16' X 66'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (120					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
1140 2102-0425070 SPECIAL BACKFILL	87.000 TON	23.50000	2,044.50	23.50000	2,044.50	23.50000	2,044.50
1150 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	25.000 CY	10.00000	250.00	10.00000	250.00	10.00000	250.00
1160 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1170 2402-2723000 EXCAVATION, CLASS 23	900.000 CY	6.00000	5,400.00	6.00000	5,400.00	6.00000	5,400.00
1180 2415-2111606 PRECAST CONCRETE BOX CULVERT, 16 FT. X 6 FT.	56.000 LF	2,100.00000	117,600.00	2,150.00000	120,400.00	2,150.00000	120,400.00
1190 2415-2201606 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 6 FT.	2.000 EACH	37,500.00000	75,000.00	37,500.00000	75,000.00	37,500.00000	75,000.00
1200 2507-3250005 ENGINEERING FABRIC	82.000 SY	5.50000	451.00	5.50000	451.00	5.50000	451.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0007 ITEMS FOR; ALT 'CC' OPT 2: 16' X 16' X 66'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (120					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
1210 2507-6800061 REVETMENT, CLASS E	65.000 TON	37.95000	2,466.75	37.95000	2,466.75	37.95000	2,466.75
1220 2533-4980005 MOBILIZATION	(1) LS	2,200.00000	2,200.00	5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:			$212,912.25		$218,512.25		$218,512.25
Contract Item Totals			**$6,065,227.94**		**$6,802,243.57**		**$6,907,045.39**
Contract Time Totals							
Contract Grand Totals			**$6,065,227.94**		**$6,802,243.57**		**6,907,045.39**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100 ACRE	25,000.00000	2,500.00	100,000.00000	10,000.00	100,000.00000	10,000.00
CLEARING AND GRUBBING							
0020 2102-2710070	1,424.000 CY	9.00000	12,816.00	21.00000	29,904.00	25.00000	35,600.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	1,744.100 CY	12.00000	20,929.20	25.00000	43,602.50	30.00000	52,323.00
EXCAVATION, CLASS 10, WASTE							
0040 2102-2713070	1,588.000 CY	9.00000	14,292.00	5.00000	7,940.00	10.00000	15,880.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0050 2102-2713090	3,374.000 CY	12.00000	40,488.00	10.00000	33,740.00	30.00000	101,220.00
EXCAVATION, CLASS 13, WASTE							
0060 2105-8425015	1,683.200 CY	7.00000	11,782.40	8.50000	14,307.20	15.00000	25,248.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2121-7425020	3,427.700 TON	21.00000	71,981.70	21.00000	71,981.70	25.00000	85,692.50
GRANULAR SHOULDERS, TYPE B							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190006	494.300 SY	51.00000	25,209.30	35.00000	17,300.50	36.00000	17,794.80
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0090 2122-5190007	36,205.000 SY	37.00000	1,339,585.00	36.00000	1,303,380.00	38.00000	1,375,790.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0100 2122-5190009	4,741.900 SY	60.00000	284,514.00	48.00000	227,611.20	50.00000	237,095.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0110 2212-5075001	59.600 TON	295.00000	17,582.00	275.00000	16,390.00	275.00000	16,390.00
HOT MIX ASPHALT SURFACE PATCHES							
0120 2213-7100400	73.000 EACH	175.00000	12,775.00	160.00000	11,680.00	160.00000	11,680.00
RELOCATION OF MAIL BOXES							
0130 2301-0690203	495.000 SY	200.00000	99,000.00	252.00000	124,740.00	250.00000	123,750.00
BRIDGE APPROACH, BR-203							
0140 2301-0690220	266.800 SY	155.00000	41,354.00	234.50000	62,564.60	235.00000	62,698.00
BRIDGE APPROACH, SECONDARY ROADS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	2,526.700 SY	51.00000	128,861.70	62.00000	156,655.40	65.00000	164,235.50
0160 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	10,615.000 SY	56.00000	594,440.00	50.00000	530,750.00	55.00000	583,825.00
0170 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	660.00000	2,640.00	200.00000	800.00	250.00000	1,000.00
0180 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15,286.000 CY	125.00000	1,910,750.00	110.00000	1,681,460.00	112.00000	1,712,032.00
0190 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	80,628.700 SY	4.50000	362,829.15	6.00000	483,772.20	6.00000	483,772.20
0200 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	117,278.200 SY	2.50000	293,195.50	2.10000	246,284.22	2.25000	263,875.95

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2312-8260051	256.000 TON	30.00000	7,680.00	26.34000	6,743.04	25.00000	6,400.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0220 2315-8275025	904.000 TON	26.00000	23,504.00	25.62000	23,160.48	25.00000	22,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0230 2317-7000110	68,469.000 EACH	1.00000	68,469.00	1.00000	68,469.00	1.00000	68,469.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0240 2401-6750001	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN							
0250 2402-2723100	62.000 CY	56.00000	3,472.00	20.00000	1,240.00	20.00000	1,240.00
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT							
0260 2416-0100042	2.000 EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
APRONS, CONCRETE, 42 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2416-1180042	54.000 LF	215.00000	11,610.00	195.00000	10,530.00	195.00000	10,530.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0280 2510-6745850	11,974.900 SY	6.00000	71,849.40	6.50000	77,836.85	6.50000	77,836.85
REMOVAL OF PAVEMENT							
0290 2515-2475006	395.600 SY	62.00000	24,527.20	60.00000	23,736.00	60.00000	23,736.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0300 2515-2475106	143.500 SY	73.00000	10,475.50	80.00000	11,480.00	80.00000	11,480.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.							
0310 2515-6745600	656.800 SY	13.00000	8,538.40	7.50000	4,926.00	7.50000	4,926.00
REMOVAL OF PAVED DRIVEWAY							
0320 2524-6765010	7.000 EACH	110.00000	770.00	100.00000	700.00	100.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0330 2524-9100030	4.000 EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
OBJECT MARKER, TYPE 3							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2526-8285000 CONSTRUCTION SURVEY	(1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00	80,000.00000	80,000.00
0350 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,314.910 STA	30.00000	39,447.30	27.40000	36,028.53	27.50000	36,160.03
0360 2528-2518000 SAFETY CLOSURE	28.000 EACH	155.00000	4,340.00	145.00000	4,060.00	150.00000	4,200.00
0370 2528-8445110 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00	13,000.00000	13,000.00	50,000.00000	50,000.00
0380 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0390 2533-4980005 MOBILIZATION	(1) LS	175,000.00000	175,000.00	551,000.00000	551,000.00	720,000.00000	720,000.00
0400 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	679.960 STA	48.00000	32,638.08	28.00000	19,038.88	28.50000	19,378.86

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2548-0000320	343.140 STA	48.00000	16,470.72	28.00000	9,607.92	28.50000	9,779.49
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0420 2599-9999018	2,487.400 SY	38.00000	94,521.20	35.65000	88,675.81	35.00000	87,059.00
('SQUARE YARDS' ITEM) HIGH FRICTION SURFACE TREATMENT							
0430 2599-9999020	6,978.000 TON	25.00000	174,450.00	22.50000	157,005.00	22.50000	157,005.00
('TONS' ITEM) MODIFIED SUBBASE							
0440 2601-2634100	4.800 ACRE	530.00000	2,544.00	495.00000	2,376.00	1,250.00000	6,000.00
MULCHING							
0450 2601-2636015	2.400 ACRE	1,000.00000	2,400.00	2,000.00000	4,800.00	1,175.00000	2,820.00
NATIVE GRASS SEEDING							
0460 2601-2642100	2.400 ACRE	270.00000	648.00	200.00000	480.00	575.00000	1,380.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000309	2,750.000 LF	3.00000	8,250.00	1.75000	4,812.50	2.00000	5,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C010(120)--5E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	3.50000	700.00	3.75000	750.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
Section Totals:			$6,153,369.75		$6,241,869.53		$6,804,452.18

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 90'-0 X 40'-0 STEEL BEAM BRIDGE, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (99							
Cat Alt Set: AA **Cat Alt Member:** 1							
0500 2102-2713090	210.000 CY						
EXCAVATION, CLASS 13, WASTE							
0510 2104-2713020	1,166.000 CY						
EXCAVATION, CLASS 13, CHANNEL							
0520 2401-6745625	(1) LS						
REMOVAL OF EXISTING BRIDGE							
0530 2402-2723000	218.900 CY						
EXCAVATION, CLASS 23							
0540 2403-0100010	186.000 CY						
STRUCTURAL CONCRETE (BRIDGE)							
0550 2404-7775005	49,146.000 LB						
REINFORCING STEEL, EPOXY COATED							
0560 2408-7800000	102,940.000 LB						
STRUCTURAL STEEL							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) MANATT'S, INC. Unit Price	 Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0002	**ITEMS FOR; ALT 'AA' OPT 1: 90'-0 X 40'-0 STEEL BEAM BRIDGE, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (99**						
						Cat Alt Set: AA	**Cat Alt Member:** 1
0570 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	150.000 LF						
0580 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	55.000 LF						
0590 2501-0201057 PILES, STEEL, HP 10 X 57	600.000 LF						
0600 2505-4008300 STEEL BEAM GUARDRAIL	37.500 LF						
0610 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH						
0620 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH						

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 90'-0 X 40'-0 STEEL BEAM BRIDGE, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (99							
Cat Alt Set: AA **Cat Alt Member:** 1							
0630 2505-4021722	3.000 EACH						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0640 2507-3250005	537.200 SY						
ENGINEERING FABRIC							
0650 2507-6800061	630.000 TON						
REVETMENT, CLASS E							
0660 2533-4980005	(1) LS						
MOBILIZATION							
0670 2599-9999005	1.000 EACH						
('EACH' ITEM) STEEL BEAM GUARDRAIL SHORTENED END TERMINAL, AS PER PLAN							
0680 2599-9999009	214.200 LF						
('LINEAR FEET' ITEM) STEEL BEAM BARRIER RAILING							
Section Totals:							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 90'-0 X 40'-0 PPCB BRIDGE, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (99	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0690 2102-2713090 EXCAVATION, CLASS 13, WASTE	235.000 CY	13.00000	3,055.00	18.00000	4,230.00	25.00000	5,875.00
0700 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1,190.000 CY	13.00000	15,470.00	18.00000	21,420.00	25.00000	29,750.00
0710 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	35,000.00000	35,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0720 2402-2723000 EXCAVATION, CLASS 23	222.000 CY	35.00000	7,770.00	20.00000	4,440.00	20.00000	4,440.00
0730 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	183.300 CY	1,000.00000	183,300.00	1,220.50000	223,717.65	1,225.00000	224,542.50
0740 2404-7775005 REINFORCING STEEL, EPOXY COATED	45,566.000 LB	1.25000	56,957.50	1.20000	54,679.20	1.20000	54,679.20
0750 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	5.000 EACH	25,000.00000	125,000.00	20,696.00000	103,480.00	21,000.00000	105,000.00

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 90'-0 X 40'-0 PPCB BRIDGE, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (99					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0760 2408-7800000	1,603.000 LB	4.00000	6,412.00	5.60000	8,976.80	5.60000	8,976.80
STRUCTURAL STEEL							
0770 2414-6424124	214.200 LF	100.00000	21,420.00	83.50000	17,885.70	83.50000	17,885.70
CONCRETE OPEN RAILING, TL-4							
0780 2417-1040018	150.000 LF	38.00000	5,700.00	52.50000	7,875.00	52.50000	7,875.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0790 2417-1040024	55.000 LF	51.00000	2,805.00	57.50000	3,162.50	57.50000	3,162.50
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0800 2501-0201057	600.000 LF	60.00000	36,000.00	51.55000	30,930.00	51.55000	30,930.00
PILES, STEEL, HP 10 X 57							
0810 2505-4008300	37.500 LF	44.00000	1,650.00	44.00000	1,650.00	44.00000	1,650.00
STEEL BEAM GUARDRAIL							
0820 2505-4008420	4.000 EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 90'-0 X 40'-0 PPCB BRIDGE, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (99	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0830 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0840 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	3.000 EACH	2,700.00000	8,100.00	2,700.00000	8,100.00	2,700.00000	8,100.00
0850 2507-3250005 ENGINEERING FABRIC	532.400 SY	2.00000	1,064.80	3.00000	1,597.20	3.00000	1,597.20
0860 2507-6800061 REVETMENT, CLASS E	630.000 TON	40.00000	25,200.00	36.00000	22,680.00	36.00000	22,680.00
0870 2533-4980005 MOBILIZATION	(1) LS	70,000.00000	70,000.00	62,500.00000	62,500.00	62,500.00000	62,500.00
0880 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL SHORTENED END TERMINAL, AS PER PLAN	1.000 EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
Section Totals:			$614,504.30		$611,924.05		$624,243.90

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) MANATT'S, INC. Unit Price	 Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0004	**ITEMS FOR; ALT 'BB' OPT 1: 12' X 4' X 57'-0 C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (120**	**Cat Alt Set:** BB	**Cat Alt Member:** 1				
0890 2102-0425070 SPECIAL BACKFILL	67.000 TON	33.00000	2,211.00				
0900 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	6,000.00000	6,000.00				
0910 2402-2723000 EXCAVATION, CLASS 23	414.000 CY	28.00000	11,592.00				
0920 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	118.320 CY	750.00000	88,740.00				
0930 2404-7775005 REINFORCING STEEL, EPOXY COATED	16,882.000 LB	1.30000	21,946.60				
0940 2507-3250005 ENGINEERING FABRIC	33.800 SY	2.50000	84.50				
0950 2507-6800061 REVETMENT, CLASS E	19.000 TON	50.00000	950.00				

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) MANATT'S, INC. Unit Price	 Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0004	**ITEMS FOR; ALT 'BB' OPT 1: 12' X 4' X 57'-0 C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (120**	**Cat Alt Set:** BB	**Cat Alt Member:** 1				
0960 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00				
Section Totals:			$134,524.10				

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 2: 12' X 4' X 72'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (120				**Cat Alt Set:** BB	**Cat Alt Member:** 2		
0970 2102-0425070 SPECIAL BACKFILL	68.000 TON			33.00000	2,244.00	33.00000	2,244.00
0980 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS			4,500.00000	4,500.00	4,500.00000	4,500.00
0990 2402-2723000 EXCAVATION, CLASS 23	414.000 CY			13.00000	5,382.00	13.00000	5,382.00
1000 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	59.000 LF			1,200.00000	70,800.00	1,200.00000	70,800.00
1010 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000 EACH			27,250.00000	54,500.00	30,000.00000	60,000.00
1020 2507-3250005 ENGINEERING FABRIC	43.500 SY			3.50000	152.25	3.50000	152.25
1030 2507-6800061 REVETMENT, CLASS E	24.000 TON			45.00000	1,080.00	45.00000	1,080.00

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) MANATT'S, INC. Unit Price	 Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0005	**ITEMS FOR; ALT 'BB' OPT 2: 12' X 4' X 72'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (120**				**Cat Alt Set:** BB		**Cat Alt Member:** 2
1040 2533-4980005 MOBILIZATION	(1) LS			5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:					$143,658.25		$149,158.25

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0006 ITEMS FOR; ALT 'CC' OPT 1: TWIN 8' X 6' X 54'-11 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (120							
Cat Alt Set: CC **Cat Alt Member:** 1							
1050 2102-0425070	87.000 TON	36.00000	3,132.00				
SPECIAL BACKFILL							
1060 2104-2713020	25.000 CY	39.00000	975.00				
EXCAVATION, CLASS 13, CHANNEL							
1070 2401-6745650	(1) LS	6,000.00000	6,000.00				
REMOVAL OF EXISTING STRUCTURES							
1080 2402-2723000	900.000 CY	35.00000	31,500.00				
EXCAVATION, CLASS 23							
1090 2403-0100020	145.600 CY	800.00000	116,480.00				
STRUCTURAL CONCRETE (RCB CULVERT)							
1100 2404-7775005	20,342.000 LB	1.25000	25,427.50				
REINFORCING STEEL, EPOXY COATED							
1110 2507-3250005	75.000 SY	2.50000	187.50				
ENGINEERING FABRIC							

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0006 ITEMS FOR; ALT 'CC' OPT 1: TWIN 8' X 6' X 54'-11 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (120							
1120 2507-6800061	55.000 TON	49.00000	2,695.00				
REVETMENT, CLASS E							
1130 2533-4980005	(1) LS	3,000.00000	3,000.00				
MOBILIZATION							
Section Totals:			$189,397.00				

Cat Alt Set: CC **Cat Alt Member:** 1

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0007 ITEMS FOR; ALT 'CC' OPT 2: 16' X 16' X 66'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (120				**Cat Alt Set:** CC	**Cat Alt Member:** 2		
1140 2102-0425070 SPECIAL BACKFILL	87.000 TON			33.00000	2,871.00	33.00000	2,871.00
1150 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	25.000 CY			10.00000	250.00	10.00000	250.00
1160 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS			5,000.00000	5,000.00	5,000.00000	5,000.00
1170 2402-2723000 EXCAVATION, CLASS 23	900.000 CY			13.00000	11,700.00	13.00000	11,700.00
1180 2415-2111606 PRECAST CONCRETE BOX CULVERT, 16 FT. X 6 FT.	56.000 LF			2,050.00000	114,800.00	2,100.00000	117,600.00
1190 2415-2201606 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 6 FT.	2.000 EACH			38,750.00000	77,500.00	40,000.00000	80,000.00
1200 2507-3250005 ENGINEERING FABRIC	82.000 SY			3.50000	287.00	3.50000	287.00

Call Order: 102 **Contract ID:** 10-C010-120 **Primary County:** BUCHANAN

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0007 ITEMS FOR; ALT 'CC' OPT 2: 16' X 16' X 66'-4 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (120					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
1210 2507-6800061 REVETMENT, CLASS E	65.000 TON			45.00000	2,925.00	45.00000	2,925.00
1220 2533-4980005 MOBILIZATION	(1) LS			5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:					$220,333.00		$225,633.00
Contract Item Totals			**$7,091,795.15**		**$7,217,784.83**		**$7,803,487.33**
Contract Time Totals							
Contract Grand Totals			**$7,091,795.15**		**$7,217,784.83**		**7,803,487.33**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 18-97
Awarded Vendor: CROELL, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project:	LFM-97--7X-18	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	CHEROKEE	**Prj Awd Amt:**	$5,039,104.40
Route:	F AVENUE		
Location:	On F Avenue, from 480th Street to C16		

Call Order: 104
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 18-97
Awarded Vendor: CROELL, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$5,039,104.40	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$5,130,732.72	101.82%
3	CE099	CEDAR VALLEY CORP., LLC.	$5,209,258.22	103.38%
4	CO091	COLE EXCAVATING, LLC	$5,234,516.00	103.88%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$5,477,907.94	108.71%
6	RE300	REILLY CONSTRUCTION CO., INC.	$6,209,048.62	123.22%
7	CE351	CENTRAL SPECIALTIES INC.	$6,656,233.06	132.09%

Call Order: 104
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 18-97
Awarded Vendor: CROELL, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CH320	CHRISTENSEN BROS., INC.	$7,037,286.35	139.65%
9	HU088	HULSTEIN EXCAVATING, INC.	$7,824,417.96	155.27%

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.710 ACRE	15,000.00000	10,650.00	15,500.00000	11,005.00	15,000.00000	10,650.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	49,871.000 CY	4.50000	224,419.50	4.50000	224,419.50	4.50000	224,419.50
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	11,405.000 CY	9.00000	102,645.00	10.00000	114,050.00	10.00000	114,050.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22,727.000 CY	5.50000	124,998.50	6.00000	136,362.00	6.00000	136,362.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	117.000 CY	90.00000	10,530.00	10.00000	1,170.00	10.00000	1,170.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	157.300 STA	250.00000	39,325.00	335.00000	52,695.50	335.00000	52,695.50
0070 2115-0100000 MODIFIED SUBBASE 2	25.000 CY	80.00000	2,000.00	86.00000	2,150.00	86.00000	2,150.00

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2115-0100000	8,336.000 CY	68.50000	571,016.00	70.75000	589,772.00	70.75000	589,772.00
MODIFIED SUBBASE 6							
0090 2121-7425010	8,792.000 TON	41.75000	367,066.00	40.25000	353,878.00	40.25000	353,878.00
GRANULAR SHOULDERS, TYPE A							
0100 2301-1033080	39,482.000 SY	40.00000	1,579,280.00	38.79000	1,531,506.78	38.79000	1,531,506.78
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0102 2301-6911722	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0105 2301-7000110	46,194.000 EACH	1.00000	46,194.00	1.00000	46,194.00	1.00000	46,194.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0110 2312-8260050	102.000 CY	75.00000	7,650.00	78.00000	7,956.00	78.00000	7,956.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							

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Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0115 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,611.000 EACH	1.00000	29,611.00	1.00000	29,611.00	1.00000	29,611.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	35,000.00000	35,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
0130 2402-2720000 EXCAVATION, CLASS 20	2,879.000 CY	10.00000	28,790.00	4.00000	11,516.00	4.00000	11,516.00
0140 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH	1,700.00000	13,600.00	2,037.25000	16,298.00	2,040.00000	16,320.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH	1,950.00000	19,500.00	2,577.05000	25,770.50	2,577.00000	25,770.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	16.000 EACH	2,600.00000	41,600.00	3,161.75000	50,588.00	3,161.00000	50,576.00
0170 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	136.000 LF	85.00000	11,560.00	122.80000	16,700.80	122.80000	16,700.80

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	280.000 LF	95.00000	26,600.00	174.33000	48,812.40	174.13000	48,756.40
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	432.000 LF	130.00000	56,160.00	220.33000	95,182.56	220.33000	95,182.56
0200 2417-0225018 APRONS, METAL, 18 IN. DIA.	52.000 EACH	950.00000	49,400.00	918.00000	47,736.00	918.00000	47,736.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	1,814.000 LF	38.00000	68,932.00	59.37000	107,697.18	59.37000	107,697.18
0220 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0230 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	32,620.000 LF	11.23000	366,322.60	6.51000	212,356.20	6.51000	212,356.20
0240 2502-8221303 SUBDRAIN OUTLET, DR-303	96.000 EACH	275.00000	26,400.00	370.00000	35,520.00	370.00000	35,520.00

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2503-0200036	1,411.000 LF	18.00000	25,398.00	40.56000	57,230.16	40.56000	57,230.16
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0260 2503-0200136	220.000 LF	29.00000	6,380.00	51.95000	11,429.00	51.95000	11,429.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0270 2507-6800042	160.000 TON	75.00000	12,000.00	65.00000	10,400.00	65.00000	10,400.00
REVETMENT, CLASS D							
0280 2507-8029000	337.000 TON	55.00000	18,535.00	65.00000	21,905.00	65.00000	21,905.00
EROSION STONE							
0290 2515-2475008	447.000 SY	83.00000	37,101.00	110.00000	49,170.00	110.00000	49,170.00
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0300 2515-6745600	354.000 SY	20.00000	7,080.00	15.00000	5,310.00	15.00000	5,310.00
REMOVAL OF PAVED DRIVEWAY							
0310 2519-4200010	4,876.000 LF	10.00000	48,760.00	11.75000	57,293.00	11.75000	57,293.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2526-8285000 CONSTRUCTION SURVEY	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	46,000.00000	46,000.00
0330 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	351.300 STA	45.00000	15,808.50	30.00000	10,539.00	30.00000	10,539.00
0340 2528-2518000 SAFETY CLOSURE	6.000 EACH	150.00000	900.00	350.00000	2,100.00	350.00000	2,100.00
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	19,250.00000	19,250.00	19,250.00000	19,250.00
0360 2533-4980005 MOBILIZATION	(1) LS	241,800.00000	241,800.00	299,573.00000	299,573.00	367,500.00000	367,500.00
0380 2599-9999010 ('LUMP SUM' ITEM) PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT., TRIPLLE BARREL	(1) LS	505,000.00000	505,000.00	518,000.00000	518,000.00	518,000.00000	518,000.00
0390 2599-9999010 ('LUMP SUM' ITEM) QUALITY CONTROL TESTING	(1) LS	25,000.00000	25,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2599-9999015	661.000 SQ	9.00000	5,949.00	9.00000	5,949.00	9.00000	5,949.00
('SQUARES' ITEM) ROLLED EROSION CONTROL PRODUCT, TYPE 2C							
0420 2599-9999018	5,236.000 SY	20.00000	104,720.00	16.44000	86,079.84	16.44000	86,079.84
('SQUARE YARDS' ITEM) GRANULAR DRIVEWAY, CLASS A CRUSHED STONE							
0430 2599-9999018	5,156.000 SY	2.00000	10,312.00	3.50000	18,046.00	3.50000	18,046.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DRIVEWAY							
0440 2601-2634100	26.250 ACRE	415.00000	10,893.75	415.00000	10,893.75	415.00000	10,893.75
MULCHING							
0450 2601-2636043	26.250 ACRE	665.00000	17,456.25	665.00000	17,456.25	665.00000	17,456.25
SEEDING AND FERTILIZING (RURAL)							
0460 2601-2642100	26.250 ACRE	150.00000	3,937.50	150.00000	3,937.50	150.00000	3,937.50
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000020	3,776.000 LF	1.55000	5,852.80	1.55000	5,852.80	1.55000	5,852.80
SILT FENCE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000030	4,752.000 LF	1.55000	7,365.60	1.55000	7,365.60	1.55000	7,365.60
SILT FENCE FOR DITCH CHECKS							
0490 2602-0000071	8,528.000 LF	0.20000	1,705.60	0.20000	1,705.60	0.20000	1,705.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0500 2602-0000101	2,558.000 LF	0.30000	767.40	0.30000	767.40	0.30000	767.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510 2602-0000150	300.000 LF	30.00000	9,000.00	83.00000	24,900.00	83.00000	24,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0520 2602-0000309	742.000 LF	2.00000	1,484.00	2.00000	1,484.00	2.00000	1,484.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0530 2602-0000351	742.000 LF	0.20000	148.40	0.20000	148.40	0.20000	148.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2602-0010010	15.000 EACH	600.00000	9,000.00	600.00000	9,000.00	600.00000	9,000.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$5,039,104.40		$5,130,732.72		$5,209,258.22
Contract Item Totals			**$5,039,104.40**		**$5,130,732.72**		**$5,209,258.22**
Contract Time Totals							
Contract Grand Totals			**$5,039,104.40**		**$5,130,732.72**		**5,209,258.22**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC Unit Price	(4) COLE EXCAVATING, LLC Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.710 ACRE	15,000.00000	10,650.00	15,500.00000	11,005.00	25,000.00000	17,750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	49,871.000 CY	5.00000	249,355.00	4.50000	224,419.50	8.00000	398,968.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	11,405.000 CY	9.00000	102,645.00	10.00000	114,050.00	15.00000	171,075.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22,727.000 CY	6.00000	136,362.00	6.00000	136,362.00	8.00000	181,816.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	117.000 CY	90.00000	10,530.00	10.00000	1,170.00	5.00000	585.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	157.300 STA	250.00000	39,325.00	335.00000	52,695.50	1,100.00000	173,030.00
0070 2115-0100000 MODIFIED SUBBASE 2	25.000 CY	80.00000	2,000.00	86.00000	2,150.00	110.00000	2,750.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2115-0100000	8,336.000 CY	69.00000	575,184.00	70.75000	589,772.00	100.00000	833,600.00
MODIFIED SUBBASE 6							
0090 2121-7425010	8,792.000 TON	52.00000	457,184.00	40.25000	353,878.00	52.00000	457,184.00
GRANULAR SHOULDERS, TYPE A							
0100 2301-1033080	39,482.000 SY	40.00000	1,579,280.00	49.00000	1,934,618.00	42.00000	1,658,244.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0102 2301-6911722	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0105 2301-7000110	46,194.000 EACH	1.00000	46,194.00	1.00000	46,194.00	1.00000	46,194.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0110 2312-8260050	102.000 CY	80.00000	8,160.00	78.00000	7,956.00	110.00000	11,220.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							

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Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC Unit Price	(4) COLE EXCAVATING, LLC Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0115 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,611.000 EACH	1.00000	29,611.00	1.00000	29,611.00	1.00000	29,611.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	35,000.00000	35,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
0130 2402-2720000 EXCAVATION, CLASS 20	2,879.000 CY	10.00000	28,790.00	4.00000	11,516.00	10.00000	28,790.00
0140 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH	1,700.00000	13,600.00	2,037.25000	16,298.00	1,300.00000	10,400.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH	1,950.00000	19,500.00	2,577.05000	25,770.50	1,600.00000	16,000.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	16.000 EACH	2,600.00000	41,600.00	3,161.75000	50,588.00	2,200.00000	35,200.00
0170 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	136.000 LF	85.00000	11,560.00	122.80000	16,700.80	100.00000	13,600.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0180 2416-1180024	280.000 LF	95.00000	26,600.00	174.33000	48,812.40	125.00000	35,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0190 2416-1180030	432.000 LF	135.00000	58,320.00	220.33000	95,182.56	150.00000	64,800.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0200 2417-0225018	52.000 EACH	1,000.00000	52,000.00	918.00000	47,736.00	1,050.00000	54,600.00
APRONS, METAL, 18 IN. DIA.							
0210 2417-1040018	1,814.000 LF	40.00000	72,560.00	59.37000	107,697.18	60.00000	108,840.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0220 2418-0000010	1.000 EACH	10,000.00000	10,000.00	5,000.00000	5,000.00	35,000.00000	35,000.00
TEMPORARY STREAM DIVERSION							
0230 2502-8212306	32,620.000 LF	10.00000	326,200.00	6.51000	212,356.20	12.00000	391,440.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC Unit Price	(4) COLE EXCAVATING, LLC Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2502-8221303 SUBDRAIN OUTLET, DR-303	96.000 EACH	550.00000	52,800.00	370.00000	35,520.00	300.00000	28,800.00
0250 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,411.000 LF	20.00000	28,220.00	40.56000	57,230.16	30.00000	42,330.00
0260 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	220.000 LF	30.00000	6,600.00	51.95000	11,429.00	35.00000	7,700.00
0270 2507-6800042 REVETMENT, CLASS D	160.000 TON	75.00000	12,000.00	65.00000	10,400.00	75.00000	12,000.00
0280 2507-8029000 EROSION STONE	337.000 TON	55.00000	18,535.00	65.00000	21,905.00	75.00000	25,275.00
0290 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	447.000 SY	85.00000	37,995.00	85.00000	37,995.00	90.00000	40,230.00
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	354.000 SY	20.00000	7,080.00	18.00000	6,372.00	25.00000	8,850.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0310 2519-4200010	4,876.000 LF	4.00000	19,504.00	11.75000	57,293.00	12.00000	58,512.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0320 2526-8285000	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY							
0330 2527-9263209	351.300 STA	30.00000	10,539.00	30.00000	10,539.00	35.00000	12,295.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0340 2528-2518000	6.000 EACH	350.00000	2,100.00	350.00000	2,100.00	400.00000	2,400.00
SAFETY CLOSURE							
0350 2528-8445110	(1) LS	35,000.00000	35,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
0360 2533-4980005	(1) LS	245,000.00000	245,000.00	250,000.00000	250,000.00	350,000.00000	350,000.00
MOBILIZATION							
0380 2599-9999010	(1) LS	510,000.00000	510,000.00	518,000.00000	518,000.00	522,222.22000	522,222.22
('LUMP SUM' ITEM) PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT., TRIPLLE BARREL							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC Unit Price	(4) COLE EXCAVATING, LLC Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2599-9999010	(1) LS	35,000.00000	35,000.00	65,000.00000	65,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) QUALITY CONTROL TESTING							
0410 2599-9999015	661.000 SQ	13.00000	8,593.00	9.00000	5,949.00	10.00000	6,610.00
('SQUARES' ITEM) ROLLED EROSION CONTROL PRODUCT, TYPE 2C							
0420 2599-9999018	5,236.000 SY	20.00000	104,720.00	16.44000	86,079.84	18.00000	94,248.00
('SQUARE YARDS' ITEM) GRANULAR DRIVEWAY, CLASS A CRUSHED STONE							
0430 2599-9999018	5,156.000 SY	2.50000	12,890.00	3.50000	18,046.00	5.00000	25,780.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DRIVEWAY							
0440 2601-2634100	26.250 ACRE	1,750.00000	45,937.50	415.00000	10,893.75	450.00000	11,812.50
MULCHING							
0450 2601-2636043	26.250 ACRE	750.00000	19,687.50	665.00000	17,456.25	700.00000	18,375.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0460 2601-2642100	26.250 ACRE	120.00000	3,150.00	150.00000	3,937.50	200.00000	5,250.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000020	3,776.000 LF	1.50000	5,664.00	1.55000	5,852.80	2.00000	7,552.00
SILT FENCE							
0480 2602-0000030	4,752.000 LF	2.00000	9,504.00	1.55000	7,365.60	2.00000	9,504.00
SILT FENCE FOR DITCH CHECKS							
0490 2602-0000071	8,528.000 LF	0.25000	2,132.00	0.20000	1,705.60	0.20000	1,705.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0500 2602-0000101	2,558.000 LF	1.00000	2,558.00	0.30000	767.40	0.30000	767.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510 2602-0000150	300.000 LF	35.00000	10,500.00	83.00000	24,900.00	110.00000	33,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COLE EXCAVATING, LLC Unit Price	(4) COLE EXCAVATING, LLC Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2602-0000309	742.000 LF	2.50000	1,855.00	2.00000	1,484.00	2.00000	1,484.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0530 2602-0000351	742.000 LF	1.00000	742.00	0.20000	148.40	0.20000	148.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0540 2602-0010010	15.000 EACH	600.00000	9,000.00	600.00000	9,000.00	600.00000	9,000.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$5,234,516.00		$5,477,907.94		$6,209,048.62
Contract Item Totals			**$5,234,516.00**		**$5,477,907.94**		**$6,209,048.62**
Contract Time Totals							
Contract Grand Totals			**$5,234,516.00**		**$5,477,907.94**		**6,209,048.62**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	 Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.710 ACRE	25,000.00000	17,750.00	24,000.00000	17,040.00	18,000.00000	12,780.00
CLEARING AND GRUBBING							
0020 2102-2710070	49,871.000 CY	13.00000	648,323.00	5.00000	249,355.00	7.25000	361,564.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	11,405.000 CY	25.00000	285,125.00	7.50000	85,537.50	33.50000	382,067.50
EXCAVATION, CLASS 10, WASTE							
0040 2105-8425015	22,727.000 CY	9.00000	204,543.00	6.00000	136,362.00	9.70000	220,451.90
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2107-0425020	117.000 CY	200.00000	23,400.00	75.00000	8,775.00	94.25000	11,027.25
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0060 2109-8225100	157.300 STA	350.00000	55,055.00	500.00000	78,650.00	685.00000	107,750.50
SPECIAL COMPACTION OF SUBGRADE							
0070 2115-0100000	25.000 CY	145.00000	3,625.00	86.00000	2,150.00	88.00000	2,200.00
MODIFIED SUBBASE 2							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	(8) CHRISTENSEN BROS., INC. Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	(9) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2115-0100000 MODIFIED SUBBASE 6	8,336.000 CY	100.00000	833,600.00	80.00000	666,880.00	80.00000	666,880.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	8,792.000 TON	50.00000	439,600.00	45.00000	395,640.00	47.50000	417,620.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	39,482.000 SY	40.00000	1,579,280.00	62.00000	2,447,884.00	63.75000	2,516,977.50
0102 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	6,500.00000	6,500.00
0105 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	46,194.000 EACH	1.00000	46,194.00	1.00000	46,194.00	1.00000	46,194.00
0110 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	102.000 CY	120.00000	12,240.00	77.00000	7,854.00	89.00000	9,078.00

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC.		(8) CHRISTENSEN BROS., INC.		(9) HULSTEIN EXCAVATING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0115 2317-7000110	29,611.000 EACH	1.00000	29,611.00	1.00000	29,611.00	1.00000	29,611.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0120 2401-6745625	(1) LS	33,500.00000	33,500.00	65,000.00000	65,000.00	21,500.00000	21,500.00
REMOVAL OF EXISTING BRIDGE							
0130 2402-2720000	2,879.000 CY	12.00000	34,548.00	25.00000	71,975.00	5.75000	16,554.25
EXCAVATION, CLASS 20							
0140 2416-0100018	8.000 EACH	1,100.00000	8,800.00	2,038.00000	16,304.00	1,300.00000	10,400.00
APRONS, CONCRETE, 18 IN. DIA.							
0150 2416-0100024	10.000 EACH	1,500.00000	15,000.00	2,578.00000	25,780.00	1,610.00000	16,100.00
APRONS, CONCRETE, 24 IN. DIA.							
0160 2416-0100030	16.000 EACH	2,000.00000	32,000.00	3,162.00000	50,592.00	2,265.00000	36,240.00
APRONS, CONCRETE, 30 IN. DIA.							
0170 2416-1180018	136.000 LF	165.00000	22,440.00	123.00000	16,728.00	85.60000	11,641.60
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	(8) CHRISTENSEN BROS., INC. Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	(9) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2416-1180024	280.000 LF	200.00000	56,000.00	175.00000	49,000.00	104.00000	29,120.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0190 2416-1180030	432.000 LF	270.00000	116,640.00	221.00000	95,472.00	133.00000	57,456.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0200 2417-0225018	52.000 EACH	300.00000	15,600.00	918.00000	47,736.00	895.00000	46,540.00
APRONS, METAL, 18 IN. DIA.							
0210 2417-1040018	1,814.000 LF	65.00000	117,910.00	60.00000	108,840.00	62.00000	112,468.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0220 2418-0000010	1.000 EACH	20,000.00000	20,000.00	50,000.00000	50,000.00	8,000.00000	8,000.00
TEMPORARY STREAM DIVERSION							
0230 2502-8212306	32,620.000 LF	10.00000	326,200.00	9.60000	313,152.00	18.50000	603,470.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN							
0240 2502-8221303	96.000 EACH	500.00000	48,000.00	500.00000	48,000.00	604.00000	57,984.00
SUBDRAIN OUTLET, DR-303							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	(8) CHRISTENSEN BROS., INC. Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	(9) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2503-0200036	1,411.000 LF	50.00000	70,550.00	41.00000	57,851.00	8.50000	11,993.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0260 2503-0200136	220.000 LF	150.00000	33,000.00	52.00000	11,440.00	13.50000	2,970.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0270 2507-6800042	160.000 TON	92.00000	14,720.00	83.00000	13,280.00	70.00000	11,200.00
REVETMENT, CLASS D							
0280 2507-8029000	337.000 TON	92.00000	31,004.00	143.00000	48,191.00	67.50000	22,747.50
EROSION STONE							
0290 2515-2475008	447.000 SY	83.00000	37,101.00	84.00000	37,548.00	93.00000	41,571.00
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0300 2515-6745600	354.000 SY	10.00000	3,540.00	17.00000	6,018.00	21.00000	7,434.00
REMOVAL OF PAVED DRIVEWAY							
0310 2519-4200010	4,876.000 LF	3.75000	18,285.00	3.75000	18,285.00	10.25000	49,979.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC.		(8) CHRISTENSEN BROS., INC.		(9) HULSTEIN EXCAVATING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0320 2526-8285000	(1) LS	23,600.00000	23,600.00	40,000.00000	40,000.00	29,000.00000	29,000.00
CONSTRUCTION SURVEY							
0330 2527-9263209	351.300 STA	28.16000	9,892.61	25.00000	8,782.50	46.00000	16,159.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0340 2528-2518000	6.000 EACH	125.00000	750.00	350.00000	2,100.00	155.00000	930.00
SAFETY CLOSURE							
0350 2528-8445110	(1) LS	17,400.00000	17,400.00	17,000.00000	17,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL							
0360 2533-4980005	(1) LS	483,810.00000	483,810.00	700,000.00000	700,000.00	970,000.00000	970,000.00
MOBILIZATION							
0380 2599-9999010	(1) LS	568,460.00000	568,460.00	500,000.00000	500,000.00	575,000.00000	575,000.00
('LUMP SUM' ITEM) PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT., TRIPLLE BARREL							
0390 2599-9999010	(1) LS	30,000.00000	30,000.00	150,000.00000	150,000.00	26,500.00000	26,500.00
('LUMP SUM' ITEM) QUALITY CONTROL TESTING							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	(8) CHRISTENSEN BROS., INC. Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	(9) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2599-9999015	661.000 SQ	13.00000	8,593.00	13.00000	8,593.00	3.60000	2,379.60
('SQUARES' ITEM) ROLLED EROSION CONTROL PRODUCT, TYPE 2C							
0420 2599-9999018	5,236.000 SY	25.00000	130,900.00	24.00000	125,664.00	22.50000	117,810.00
('SQUARE YARDS' ITEM) GRANULAR DRIVEWAY, CLASS A CRUSHED STONE							
0430 2599-9999018	5,156.000 SY	8.35000	43,052.60	3.00000	15,468.00	6.25000	32,225.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DRIVEWAY							
0440 2601-2634100	26.250 ACRE	1,750.00000	45,937.50	1,750.00000	45,937.50	435.00000	11,418.75
MULCHING							
0450 2601-2636043	26.250 ACRE	725.00000	19,031.25	725.00000	19,031.25	900.00000	23,625.00
SEEDING AND FERTILIZING (RURAL)							
0460 2601-2642100	26.250 ACRE	120.00000	3,150.00	120.00000	3,150.00	25.50000	669.38
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000020	3,776.000 LF	1.45000	5,475.20	1.50000	5,664.00	1.55000	5,852.80
SILT FENCE							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	(8) CHRISTENSEN BROS., INC. Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	(9) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2602-0000030	4,752.000 LF	1.85000	8,791.20	1.90000	9,028.80	1.55000	7,365.60
SILT FENCE FOR DITCH CHECKS							
0490 2602-0000071	8,528.000 LF	0.25000	2,132.00	0.25000	2,132.00	0.50000	4,264.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0500 2602-0000101	2,558.000 LF	0.10000	255.80	0.10000	255.80	0.01000	25.58
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510 2602-0000150	300.000 LF	20.00000	6,000.00	150.00000	45,000.00	36.50000	10,950.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0520 2602-0000309	742.000 LF	2.20000	1,632.40	2.25000	1,669.50	3.10000	2,300.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0530 2602-0000351	742.000 LF	0.25000	185.50	0.25000	185.50	0.50000	371.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 104 **Contract ID:** 18-97 **Primary County:** CHEROKEE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(8) CHRISTENSEN BROS., INC. Unit Price	 Ext Amount	(9) HULSTEIN EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH	600.00000	9,000.00	600.00000	9,000.00	600.00000	9,000.00
Section Totals:			$6,656,233.06		$7,037,286.35		$7,824,417.96
Contract Item Totals			**$6,656,233.06**		**$7,037,286.35**		**$7,824,417.96**
Contract Time Totals							
Contract Grand Totals			**$6,656,233.06**		**$7,037,286.35**		**7,824,417.96**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/28/25 100 Working Days

Contract ID: 21-C021-158
Awarded Vendor: CROELL, INC.

Primary County: CLAY
DBE Goal: 0.0%

Project Information:

Project:	FM-C021(158)--55-21	**WorkType:**	PCC OVERLAY
County:	CLAY	**Prj Awd Amt:**	$4,539,188.25
Route:	N14		
Location:	On N 14 from Hwy #18 south to B63		

Project:	FM-C021(159)--55-21	**WorkType:**	PCC OVERLAY
County:	CLAY	**Prj Awd Amt:**	$3,079,843.48
Route:	M50		
Location:	M50 from Hwy #18 south to B53		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/28/25 100 Working Days

Contract ID: 21-C021-158
Awarded Vendor: CROELL, INC.

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$7,619,031.73	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	$7,946,384.01	104.30%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C021(158)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2110-3825010 GRANULAR MATERIAL	740.000 TON	17.00000	12,580.00	1.00000	740.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	20,553.000 TON	34.91000	717,505.23	33.79000	694,485.87		
0030 2214-5145150 PAVEMENT SCARIFICATION	152,772.000 SY	0.50000	76,386.00	0.35000	53,470.20		
0040 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	97.800 SY	188.69000	18,453.88	149.01000	14,573.18		
0050 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	2,187.000 SY	52.00000	113,724.00	96.06000	210,083.22		
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	8.000 EACH	100.00000	800.00	1.00000	8.00		
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	25,462.000 CY	104.86000	2,669,945.32	105.48000	2,685,731.76		

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C021(158)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2310-5151045	152,772.000 SY	3.12000	476,648.64	3.41000	520,952.52		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0090 2315-8275055	930.000 TON	37.91000	35,256.30	33.79000	31,424.70		
SURFACING, DRIVEWAY							
0100 2317-7000110	72,000.000 EACH	1.00000	72,000.00	1.00000	72,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110 2505-4008120	240.000 LF	20.00000	4,800.00	10.00000	2,400.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0120 2505-4008420	4.000 EACH	2,000.00000	8,000.00	1,750.00000	7,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0130 2505-4021010	4.000 EACH	300.00000	1,200.00	175.00000	700.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C021(158)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,156.00000	12,624.00	3,500.00000	14,000.00		
0150 2510-6745850 REMOVAL OF PAVEMENT	2,187.000 SY	17.00000	37,179.00	8.54000	18,676.98		
0160 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	43.300 SY	85.22000	3,690.03	94.27000	4,081.89		
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	43.300 SY	17.00000	736.10	8.93000	386.67		
0180 2526-8285000 CONSTRUCTION SURVEY	(1) LS	40,000.00000	40,000.00	110,000.00000	110,000.00		
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	670.390 STA	25.00000	16,759.75	25.00000	16,759.75		
0200 2528-2518000 SAFETY CLOSURE	24.000 EACH	175.00000	4,200.00	175.00000	4,200.00		

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C021(158)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	26,700.00000	26,700.00	38,950.00000	38,950.00		
0220 2528-8445113 FLAGGERS	2.000 EACH	575.00000	1,150.00	575.00000	1,150.00		
0230 2533-4980005 MOBILIZATION	(1) LS	98,850.00000	98,850.00	151,300.00000	151,300.00		
0240 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	90,000.00000	90,000.00	118,500.00000	118,500.00		
Section Totals:			$4,539,188.25		$4,771,574.74		

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C021(159)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2110-3825010 GRANULAR MATERIAL	400.000 TON	17.00000	6,800.00	1.00000	400.00		
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	13,702.000 TON	37.91000	519,442.82	33.79000	462,990.58		
0270 2214-5145150 PAVEMENT SCARIFICATION	102,588.000 SY	0.50000	51,294.00	0.35000	35,905.80		
0280 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	1,368.000 SY	53.08000	72,613.44	96.06000	131,410.08		
0290 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	100.00000	400.00	1.00000	4.00		
0300 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	17,098.000 CY	104.86000	1,792,896.28	105.48000	1,803,497.04		
0310 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	102,588.000 SY	3.06000	313,919.28	3.41000	349,825.08		

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C021(159)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2315-8275055	720.000 TON	40.91000	29,455.20	33.79000	24,328.80		
SURFACING, DRIVEWAY							
0330 2317-7000110	48,000.000 EACH	1.00000	48,000.00	1.00000	48,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0340 2510-6745850	1,368.000 SY	17.00000	23,256.00	9.88000	13,515.84		
REMOVAL OF PAVEMENT							
0350 2515-2475005	129.000 SY	74.49000	9,609.21	94.27000	12,160.83		
DRIVEWAY, P.C. CONCRETE, 5 IN.							
0360 2515-6745600	129.000 SY	17.00000	2,193.00	8.93000	1,151.97		
REMOVAL OF PAVED DRIVEWAY							
0370 2526-8285000	(1) LS	20,000.00000	20,000.00	70,000.00000	70,000.00		
CONSTRUCTION SURVEY							
0380 2527-9263209	401.770 STA	25.00000	10,044.25	25.00000	10,044.25		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 105 **Contract ID:** 21-C021-158 **Primary County:** CLAY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C021(159)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2528-2518000 SAFETY CLOSURE	17.000 EACH	175.00000	2,975.00	175.00000	2,975.00		
0400 2528-8445110 TRAFFIC CONTROL	(1) LS	15,300.00000	15,300.00	27,550.00000	27,550.00		
0410 2528-8445113 FLAGGERS	2.000 EACH	575.00000	1,150.00	575.00000	1,150.00		
0420 2533-4980005 MOBILIZATION	(1) LS	105,495.00000	105,495.00	100,900.00000	100,900.00		
0430 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	55,000.00000	55,000.00	79,000.00000	79,000.00		
Section Totals:			$3,079,843.48		$3,174,809.27		
Contract Item Totals			**$7,619,031.73**		**$7,946,384.01**		
Contract Time Totals							
Contract Grand Totals			**$7,619,031.73**		**$7,946,384.01**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/03/25 135 Working Days

Contract ID: 25-0803-286
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: DALLAS, POLK
DBE Goal: 3.0%

Project Information:

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

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

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

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

Project:	IM-080-3(287)118--13-25	**WorkType:**	TRAFFIC SIGNS
County:	DALLAS	**Prj Awd Amt:**	$1,014,988.55
Route:	I-80		
Location:	W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (EB)		

Call Order: 106
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/03/25 135 Working Days

Contract ID: 25-0803-286
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: DALLAS, POLK
DBE Goal: 3.0%

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2303-6911000	(1) LS	25,000.00000	25,000.00	20,350.00000	20,350.00	20,000.00000	20,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0280 2303-7000610	26,304.700 EACH	1.00000	26,304.70	1.00000	26,304.70	1.00000	26,304.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0290 2303-7000620	26,304.700 EACH	1.00000	26,304.70	1.00000	26,304.70	1.00000	26,304.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0300 2304-0100000	500.000 SY	120.00000	60,000.00	118.00000	59,000.00	118.00000	59,000.00
DETOUR PAVEMENT							
0310 2317-7000110	6,486.200 EACH	1.00000	6,486.20	1.00000	6,486.20	1.00000	6,486.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	79,461.900 EACH	1.00000	79,461.90	1.00000	79,461.90	1.00000	79,461.90
0330 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	15.000 EACH	400.00000	6,000.00	400.00000	6,000.00	380.00000	5,700.00
0340 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	6,500.00000	6,500.00	15,000.00000	15,000.00	6,100.00000	6,100.00
0350 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	4,800.00000	4,800.00	4,800.00000	4,800.00	4,600.00000	4,600.00
0360 2402-0425040 FLOODED BACKFILL	20.000 CY	65.00000	1,300.00	110.00000	2,200.00	61.00000	1,220.00
0370 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	206.300 CY	12.00000	2,475.60	60.00000	12,378.00	26.00000	5,363.80

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2416-0100024	4.000 EACH	1,400.00000	5,600.00	1,300.00000	5,200.00	1,500.00000	6,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0390 2416-0100030	1.000 EACH	1,500.00000	1,500.00	1,400.00000	1,400.00	1,700.00000	1,700.00
APRONS, CONCRETE, 30 IN. DIA.							
0400 2416-0100054	1.000 EACH	3,800.00000	3,800.00	2,750.00000	2,750.00	3,300.00000	3,300.00
APRONS, CONCRETE, 54 IN. DIA.							
0410 2416-0100066	1.000 EACH	9,700.00000	9,700.00	3,700.00000	3,700.00	4,300.00000	4,300.00
APRONS, CONCRETE, 66 IN. DIA.							
0420 2416-0101036	2.000 EACH	500.00000	1,000.00	1,000.00000	2,000.00	1,300.00000	2,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0430 2416-0101136	2.000 EACH	750.00000	1,500.00	1,450.00000	2,900.00	1,600.00000	3,200.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0440 2416-1180024	60.000 LF	175.00000	10,500.00	190.00000	11,400.00	135.00000	8,100.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2416-1180030	22.000 LF	190.00000	4,180.00	205.00000	4,510.00	165.00000	3,630.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0460 2416-1180048	36.000 LF	390.00000	14,040.00	285.00000	10,260.00	280.00000	10,080.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0470 2416-1180054	9.000 LF	900.00000	8,100.00	1,050.00000	9,450.00	400.00000	3,600.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0480 2416-1180066	12.000 LF	1,000.00000	12,000.00	1,100.00000	13,200.00	410.00000	4,920.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.							
0490 2432-0000100	17,662.000 SF	60.00000	1,059,720.00	66.50000	1,174,523.00	81.00000	1,430,622.00
MECHANICALLY STABILIZED EARTH RETAINING WALL							
0500 2432-0000500	9,285.000 CY	35.00000	324,975.00	40.00000	371,400.00	50.00000	464,250.00
GRANULAR BACKFILL, MSE WALL							

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

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SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	8.000 LF	40.00000	320.00	25.00000	200.00	52.00000	416.00
0590 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	31.000 LF	80.00000	2,480.00	55.00000	1,705.00	64.00000	1,984.00
0600 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.580 LF	10.00000	3,255.80	10.00000	3,255.80	10.00000	3,255.80
0610 2505-4008130 REMOVAL OF CABLE GUARDRAIL	843.950 LF	5.00000	4,219.75	10.00000	8,439.50	12.50000	10,549.38
0620 2505-4008300 STEEL BEAM GUARDRAIL	1,512.500 LF	26.00000	39,325.00	25.00000	37,812.50	25.00000	37,812.50
0630 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000 EACH	2,500.00000	7,500.00	3,200.00000	9,600.00	3,200.00000	9,600.00

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

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

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

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

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

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

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

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SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
1110 2599-9999009 ('LINEAR FEET' ITEM) MAINTENANCE OF DRAIN, CORRUGATED METAL SLOTTEDPIPE, 15 IN., W/12 IN. GRATE	2,392.000 LF	5.00000	11,960.00	6.00000	14,352.00	5.75000	13,754.00
1120 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC SHOULDER FOR 54 BARRIER	114.850 SY	370.00000	42,494.50	218.00000	25,037.30	218.00000	25,037.30
1130 2601-2634100 MULCHING	15.950 ACRE	400.00000	6,380.00	400.00000	6,380.00	400.00000	6,380.00
1140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.420 ACRE	610.00000	7,576.20	610.00000	7,576.20	770.00000	9,563.40
1150 2601-2636060 SALT TOLERANT SEEDING	3.530 ACRE	2,000.00000	7,060.00	2,000.00000	7,060.00	1,800.00000	6,354.00
1160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	595.000 SQ	8.00000	4,760.00	8.00000	4,760.00	9.00000	5,355.00

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SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
1170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	15.950 ACRE	150.00000	2,392.50	150.00000	2,392.50	250.00000	3,987.50
1180 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	119.000 MGAL	75.00000	8,925.00	75.00000	8,925.00	75.00000	8,925.00
1190 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
1200 2602-0000020 SILT FENCE	10,740.000 LF	1.40000	15,036.00	1.39000	14,928.60	1.50000	16,110.00
1210 2602-0000030 SILT FENCE FOR DITCH CHECKS	7,857.000 LF	1.40000	10,999.80	1.39000	10,921.23	1.50000	11,785.50
1220 2602-0000050 SILT BASINS	64.000 EACH	400.00000	25,600.00	150.00000	9,600.00	370.00000	23,680.00
1230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9,298.200 LF	0.01000	92.98	0.01000	92.98	0.01000	92.98

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SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
1240 2602-0000080 REMOVAL OF SILT BASINS	32.000 EACH	400.00000	12,800.00	20.00000	640.00	590.00000	18,880.00
1250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,859.700 LF	0.01000	18.60	0.01000	18.60	1.00000	1,859.70
1260 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,100.000 LF	60.00000	66,000.00	40.00000	44,000.00	77.00000	84,700.00
1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,340.000 LF	2.40000	3,216.00	2.40000	3,216.00	2.25000	3,015.00
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,060.000 LF	3.75000	3,975.00	3.75000	3,975.00	3.00000	3,180.00
1290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,800.000 LF	0.20000	760.00	0.20000	760.00	0.25000	950.00

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

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

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0003 (Traffic Sign Items - (287					**Cat Alt Set:**	**Cat Alt Member:**	
1490 2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	2.000 EACH	105,780.00000	211,560.00	105,780.00000	211,560.00	106,000.00000	212,000.00
1500 2423-1060105 STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN	1.000 EACH	114,780.00000	114,780.00	114,780.00000	114,780.00	115,000.00000	115,000.00
1510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	2,782.00000	19,474.00	2,782.00000	19,474.00	2,800.00000	19,600.00
1520 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
1530 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	9.000 EACH	933.00000	8,397.00	933.00000	8,397.00	930.00000	8,370.00
1540 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	1,319.00000	10,552.00	1,319.00000	10,552.00	1,300.00000	10,400.00
1550 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	1,362.00000	13,620.00	1,362.00000	13,620.00	1,400.00000	14,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0003 (Traffic Sign Items - (287					**Cat Alt Set:**	**Cat Alt Member:**	
1560 2524-9089100 DELINEATOR, RIGID - TYPE I	15.000 EACH	86.50000	1,297.50	86.50000	1,297.50	87.00000	1,305.00
1570 2524-9089110 DELINEATOR, RIGID - TYPE IA	43.000 EACH	93.00000	3,999.00	93.00000	3,999.00	93.00000	3,999.00
1580 2524-9089200 DELINEATOR, RIGID - TYPE II	15.000 EACH	88.50000	1,327.50	88.50000	1,327.50	89.00000	1,335.00
1590 2524-9100020 OBJECT MARKER, TYPE 2	7.000 EACH	580.00000	4,060.00	580.00000	4,060.00	580.00000	4,060.00
1600 2524-9100030 OBJECT MARKER, TYPE 3	1.000 EACH	211.00000	211.00	211.00000	211.00	211.00000	211.00
1610 2524-9210007 REFERENCE LOCATION SIGNS	2.000 EACH	212.00000	424.00	212.00000	424.00	212.00000	424.00
1620 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	256.500 LF	11.25000	2,885.63	11.25000	2,885.63	11.25000	2,885.63

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

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0003 (Traffic Sign Items - (287					**Cat Alt Set:**	**Cat Alt Member:**	
1690 2526-8285000 CONSTRUCTION SURVEY	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
1700 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	61,000.00000	61,000.00
1710 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	25,600.00000	25,600.00	218,000.00000	218,000.00
1720 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
1730 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	17.000 EACH	500.00000	8,500.00	235.00000	3,995.00	410.00000	6,970.00
1740 2599-9999005 ('EACH' ITEM) MASSH POST	4.000 EACH	2,500.00000	10,000.00	2,127.00000	8,508.00	2,100.00000	8,400.00
1750 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	8,309.000 LB	3.50000	29,081.50	3.50000	29,081.50	3.50000	29,081.50

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Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,014,988.56		$1,004,151.56		$1,245,272.13

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 **Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam (Bridge - (288**					**Cat Alt Set:**	**Cat Alt Member:**	
1760 2401-6745625	(1) LS	295,000.00000	295,000.00	295,000.00000	295,000.00	295,000.00000	295,000.00
REMOVAL OF EXISTING BRIDGE							
1770 2402-2720000	795.000 CY	40.00000	31,800.00	40.00000	31,800.00	40.00000	31,800.00
EXCAVATION, CLASS 20							
1780 2403-0100010	349.300 CY	1,250.00000	436,625.00	1,250.00000	436,625.00	1,300.00000	454,090.00
STRUCTURAL CONCRETE (BRIDGE)							
1790 2403-1000005	580.800 CY	35.00000	20,328.00	35.00000	20,328.00	35.00000	20,328.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
1800 2403-1000010	(1) LS	15,500.00000	15,500.00	15,500.00000	15,500.00	16,000.00000	16,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
1810 2403-7000210	580.800 CY	1,250.00000	726,000.00	1,250.00000	726,000.00	1,300.00000	755,040.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 **Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam (Bridge - (288**					**Cat Alt Set:**	**Cat Alt Member:**	
1890 2501-0201057 PILES, STEEL, HP 10 X 57	7,280.000 LF	60.00000	436,800.00	60.00000	436,800.00	60.00000	436,800.00
1900 2501-6335010 PREBORED HOLES	200.000 LF	130.00000	26,000.00	130.00000	26,000.00	130.00000	26,000.00
1910 2501-8400172 TEMPORARY SHORING	(1) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
1920 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	5.000 SY	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
1930 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
1940 2533-4980005 MOBILIZATION	(1) LS	400,000.00000	400,000.00	300,000.00000	300,000.00	494,000.00000	494,000.00
1950 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	235,000.00000	235,000.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,478,119.45		$3,393,119.45		$3,817,862.25

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

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

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0006 (Roadway Items - (309					**Cat Alt Set:**	**Cat Alt Member:**	
2340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
2350 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	3.000 EACH	3,000.00000	9,000.00	3,500.00000	10,500.00	3,500.00000	10,500.00
2360 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,450.000 LF	45.00000	65,250.00	48.00000	69,600.00	48.00000	69,600.00
2370 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	8.000 EACH	3,500.00000	28,000.00	4,500.00000	36,000.00	4,500.00000	36,000.00
2380 2510-6745850 REMOVAL OF PAVEMENT	4,514.500 SY	12.75000	57,559.88	22.70000	102,479.15	10.00000	45,145.00
2390 2527-9263181 PAVEMENT MARKINGS REMOVED	166.430 STA	36.00000	5,991.48	36.00000	5,991.48	36.00000	5,991.48

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Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0006 (Roadway Items - (309					**Cat Alt Set:**	**Cat Alt Member:**	
2400 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	451.940 STA	74.00000	33,443.56	74.00000	33,443.56	74.00000	33,443.56
2410 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	36.660 STA	275.00000	10,081.50	275.00000	10,081.50	280.00000	10,264.80
2420 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	224.050 STA	60.00000	13,443.00	60.00000	13,443.00	60.00000	13,443.00
2430 2528-3800000 MODULAR GLARE SCREEN SYSTEM	6,412.500 LF	6.00000	38,475.00	6.00000	38,475.00	6.00000	38,475.00
2440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	13,887.500 LF	10.40000	144,430.00	10.40000	144,430.00	10.50000	145,818.75
2450 2528-8445110 TRAFFIC CONTROL	(1) LS	88,100.00000	88,100.00	50,000.00000	50,000.00	44,000.00000	44,000.00
2460 2533-4980005 MOBILIZATION	(1) LS	175,000.00000	175,000.00	240,000.00000	240,000.00	319,000.00000	319,000.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0006 (Roadway Items - (309						**Cat Alt Set:**	**Cat Alt Member:**	
2470 2551-0000110 TEMP CRASH CUSHION		5.000 EACH	1,500.00000	7,500.00	1,500.00000	7,500.00	1,500.00000	7,500.00
Section Totals:				$3,848,797.07		$3,969,021.34		$3,901,648.75

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0007 (Roadside Items - (309					**Cat Alt Set:**	**Cat Alt Member:**	
2480 2507-3250005	56.200 SY	4.00000	224.80	20.00000	1,124.00	3.25000	182.65
ENGINEERING FABRIC							
2490 2507-6800061	29.600 TON	70.00000	2,072.00	106.00000	3,137.60	81.00000	2,397.60
REVETMENT, CLASS E							
2500 2601-2634100	11.000 ACRE	400.00000	4,400.00	400.00000	4,400.00	400.00000	4,400.00
MULCHING							
2510 2601-2636015	6.400 ACRE	1,075.00000	6,880.00	1,075.00000	6,880.00	890.00000	5,696.00
NATIVE GRASS SEEDING							
2520 2601-2636043	1.800 ACRE	610.00000	1,098.00	610.00000	1,098.00	770.00000	1,386.00
SEEDING AND FERTILIZING (RURAL)							
2530 2601-2642100	8.200 ACRE	150.00000	1,230.00	150.00000	1,230.00	250.00000	2,050.00
STABILIZING CROP - SEEDING AND FERTILIZING							
2540 2602-0000030	1,326.000 LF	1.39000	1,843.14	1.39000	1,843.14	1.50000	1,989.00
SILT FENCE FOR DITCH CHECKS							

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0007 (Roadside Items - (309					**Cat Alt Set:**	**Cat Alt Member:**	
2550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	132.600 LF	0.01000	1.33	0.01000	1.33	1.75000	232.05
2560 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	59.39000	17,817.00	40.00000	12,000.00	77.00000	23,100.00
2570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	7,360.000 LF	2.40000	17,664.00	2.40000	17,664.00	2.25000	16,560.00
2580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	7,360.000 LF	3.75000	27,600.00	3.75000	27,600.00	3.00000	22,080.00
2590 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	14,720.000 LF	0.20000	2,944.00	0.20000	2,944.00	0.25000	3,680.00
2600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

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

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

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

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	460.300 TON	109.00000	50,172.70				
0220 2303-1051750 HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	15,267.000 TON	55.00000	839,685.00				
0230 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	4,927.500 TON	60.00000	295,650.00				
0240 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	6,110.200 TON	78.00000	476,595.60				
0250 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	187.400 TON	611.00000	114,501.40				
0260 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	1,578.300 TON	641.00000	1,011,690.30				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**		**Cat Alt Member:**
0270 2303-6911000	(1) LS	20,350.00000	20,350.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0280 2303-7000610	26,304.700 EACH	1.00000	26,304.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0290 2303-7000620	26,304.700 EACH	1.00000	26,304.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0300 2304-0100000	500.000 SY	118.00000	59,000.00				
DETOUR PAVEMENT							
0310 2317-7000110	6,486.200 EACH	1.00000	6,486.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

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

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

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

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

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

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**		**Cat Alt Member:**
0800 2523-0000100	40.000 EACH	5,150.00000	206,000.00				
LIGHTING POLES							
0810 2523-0000200	12,849.000 LF	17.50000	224,857.50				
ELECTRICAL CIRCUITS							
0820 2523-0000310	8.000 EACH	2,110.00000	16,880.00				
HANDHOLES AND JUNCTION BOXES							
0830 2523-0000400	1.000 EACH	6,315.00000	6,315.00				
CONTROL CABINET							
0840 2523-6765009	10.000 EACH	1,390.00000	13,900.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
0850 2526-8285000	(1) LS	57,500.00000	57,500.00				
CONSTRUCTION SURVEY							
0860 2527-9263137	31.000 EACH	120.00000	3,720.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

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

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

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

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

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

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

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SECTION: 0001 (Roadway Items - (286					**Cat Alt Set:**	**Cat Alt Member:**	
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,060.000 LF	3.75000	3,975.00				
1290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,800.000 LF	0.20000	760.00				
1300 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	2.60000	1,820.00				
1310 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	700.000 LF	4.50000	3,150.00				
1320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00				
1330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$14,652,081.01				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - Division 2 - (286					**Cat Alt Set:**		**Cat Alt Member:**
1340 2518-0000010	(1) LS	1,500.00000	1,500.00				
ITS CONSTRUCTION SURVEY							
1350 2518-0000080	4.000 EACH	1,560.00000	6,240.00				
ITS HANDHOLE, 30x17x24							
1360 2518-0001200	1,350.000 LF	21.25000	28,687.50				
ITS CONDUIT, HDPE, 2 INCH BORED							
1370 2518-0002200	470.000 LF	7.50000	3,525.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED							
1380 2518-0006015	1,820.000 LF	1.25000	2,275.00				
ITS TRACER WIRE							
1390 2599-9999009	1,820.000 LF	5.35000	9,737.00				
('LINEAR FEET' ITEM) RS422 SERIAL COMMUNICATION CABLE							
1400 2599-9999009	5,460.000 LF	0.60000	3,276.00				
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO.14 AWG							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 (Roadway Items - Division 2 - (286					**Cat Alt Set:**		**Cat Alt Member:**
1410 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE	(1) LS	900.00000	900.00				
Section Totals:			$56,140.50				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (287					**Cat Alt Set:**		**Cat Alt Member:**
1420 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	12.000 EACH	400.00000	4,800.00				
1430 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	3.000 EACH	20,500.00000	61,500.00				
1440 2402-2720000 EXCAVATION, CLASS 20	976.420 CY	27.50000	26,851.55				
1450 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	242.000 CY	538.00000	130,196.00				
1460 2404-7775005 REINFORCING STEEL, EPOXY COATED	31,691.000 LB	1.80000	57,043.80				
1470 2423-1051400 STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM	1.000 EACH	67,080.00000	67,080.00				
1480 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000 EACH	104,580.00000	104,580.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (287					**Cat Alt Set:**	**Cat Alt Member:**	
1490 2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	2.000 EACH	105,780.00000	211,560.00				
1500 2423-1060105 STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN	1.000 EACH	114,780.00000	114,780.00				
1510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	2,782.00000	19,474.00				
1520 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	12.000 EACH	100.00000	1,200.00				
1530 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	9.000 EACH	933.00000	8,397.00				
1540 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	1,319.00000	10,552.00				
1550 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	1,362.00000	13,620.00				

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

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 (Traffic Sign Items - (287					**Cat Alt Set:**		**Cat Alt Member:**
1630 2524-9276027	16.000 EACH	375.00000	6,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1640 2524-9278046	95.800 LF	115.50000	11,064.90				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"							
1650 2524-9281210	157.500 LF	72.00000	11,340.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1660 2524-9281426	239.200 LF	78.00000	18,657.60				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1670 2524-9325001	275.800 SF	178.66000	49,274.43				
TYPE A SIGNS, SHEET ALUMINUM							
1680 2524-9380001	1,936.900 SF	20.75000	40,190.68				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 124; A 269'-0 x 75'-4 Pretensioned Prestressed Concrete Beam (Bridge - (288					**Cat Alt Set:**		**Cat Alt Member:**
1830 2404-7775005	157,947.000 LB	1.35000	213,228.45				
REINFORCING STEEL, EPOXY COATED							
1840 2404-7775009	1,782.000 LB	3.41000	6,076.62				
REINFORCING STEEL, STAINLESS STEEL							
1850 2407-0564070	14.000 EACH	20,000.00000	280,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70							
1860 2407-0564125	7.000 EACH	35,000.00000	245,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125							
1870 2408-7800000	9,640.000 LB	6.00000	57,840.00				
STRUCTURAL STEEL							
1880 2414-6424038	282.000 LF	114.44000	32,272.08				
CONCRETE BARRIER RAIL, 3'-8"							
1890 2501-0201057	7,280.000 LF	60.00000	436,800.00				
PILES, STEEL, HP 10 X 57							

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 106 **Contract ID:** 25-0803-286 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 160 Working Days

Contract ID: 70-8471-603
Awarded Vendor: BOOMERANG CORP.

Primary County: MUSCATINE
DBE Goal: 3.0%

Project Information:

Project: HDP-8471(603)--71-70
County: MUSCATINE
Route: 5TH STREET
Location: In the city of Wilton, On West 5th St, from US HWY 6 E 0.8 miles to Liberty St

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $6,246,078.90

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 160 Working Days

Contract ID: 70-8471-603
Awarded Vendor: BOOMERANG CORP.

Primary County: MUSCATINE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$6,246,078.90	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	AL235	ALL AMERICAN CONCRETE, INC.	$6,702,854.46	107.31%
3	TR434	TRIPLE B CONSTRUCTION CORP	$6,722,231.23	107.62%
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$7,134,901.95	114.23%
5	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	$7,334,807.95	117.43%

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	179.000 UNIT	50.00000	8,950.00	50.40000	9,021.60	48.00000	8,592.00
0020 2102-0425071 SPECIAL BACKFILL	455.000 CY	50.00000	22,750.00	47.20000	21,476.00	43.00000	19,565.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	44,887.000 CY	10.00000	448,870.00	9.30000	417,449.10	10.50000	471,313.50
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2,905.000 CY	48.00000	139,440.00	16.75000	48,658.75	31.50000	91,507.50
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	48.000 STA	300.00000	14,400.00	651.00000	31,248.00	1,020.00000	48,960.00
0060 2115-0100000 MODIFIED SUBBASE	4,897.000 CY	48.00000	235,056.00	43.75000	214,243.75	47.00000	230,159.00
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	22,286.000 SY	64.00000	1,426,304.00	70.20000	1,564,477.20	65.50000	1,459,733.00

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-4875006	2.000 SY	175.00000	350.00	500.00000	1,000.00	265.00000	530.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0090 2301-6911722	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2303-0000100	93.000 TON	220.00000	20,460.00	252.00000	23,436.00	270.00000	25,110.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN							
0110 2312-8260051	1,432.000 TON	26.00000	37,232.00	24.75000	35,442.00	27.00000	38,664.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0120 2401-6750001	(1) LS	10,000.00000	10,000.00	2,600.00000	2,600.00	5,500.00000	5,500.00
REMOVALS, AS PER PLAN							
0130 2435-0140148	2.000 EACH	4,400.00000	8,800.00	5,100.00000	10,200.00	4,950.00000	9,900.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0140 2435-0140300	1.000 EACH	13,000.00000	13,000.00	18,400.00000	18,400.00	19,500.00000	19,500.00
MANHOLE, STORM SEWER, SW-403 (7' X 7')							

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2435-0140300	1.000 EACH	14,000.00000	14,000.00	19,400.00000	19,400.00	21,500.00000	21,500.00
MANHOLE, STORM SEWER, SW-403 (7' X 8')							
0160 2435-0250100	1.000 EACH	4,000.00000	4,000.00	6,000.00000	6,000.00	4,800.00000	4,800.00
INTAKE, SW-501							
0170 2435-0250500	2.000 EACH	7,000.00000	14,000.00	8,100.00000	16,200.00	8,500.00000	17,000.00
INTAKE, SW-505 TYPE Q CASTING							
0180 2435-0250700	3.000 EACH	6,000.00000	18,000.00	7,600.00000	22,800.00	7,150.00000	21,450.00
INTAKE, SW-507							
0190 2435-0250800	5.000 EACH	9,000.00000	45,000.00	9,200.00000	46,000.00	8,650.00000	43,250.00
INTAKE, SW-508							
0200 2435-0250900	26.000 EACH	9,000.00000	234,000.00	11,550.00000	300,300.00	10,250.00000	266,500.00
INTAKE, SW-509							
0210 2435-0251000	9.000 EACH	12,000.00000	108,000.00	14,200.00000	127,800.00	10,000.00000	90,000.00
INTAKE, SW-510							
0220 2435-0251010	4.000 EACH	8,000.00000	32,000.00	13,900.00000	55,600.00	11,500.00000	46,000.00
INTAKE, SW-510 MODIFIED							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2435-0251224	6.000 EACH	2,000.00000	12,000.00	2,800.00000	16,800.00	2,750.00000	16,500.00
INTAKE, SW-512, 24 IN.							
0240 2435-0251300	1.000 EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	6,500.00000	6,500.00
INTAKE, SW-513 (4' X 4')							
0250 2435-0251300	1.000 EACH	8,000.00000	8,000.00	13,500.00000	13,500.00	12,500.00000	12,500.00
INTAKE, SW-513 (7' X 7')							
0260 2435-0600020	2.000 EACH	3,000.00000	6,000.00	2,100.00000	4,200.00	2,500.00000	5,000.00
MANHOLE ADJUSTMENT, MAJOR							
0270 2502-8212106	233.000 LF	17.00000	3,961.00	19.00000	4,427.00	20.00000	4,660.00
SUBDRAIN, PLASTIC PIPE, 6 IN.							
0280 2502-8212206	3,487.000 LF	17.00000	59,279.00	13.75000	47,946.25	15.50000	54,048.50
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0290 2502-8221006	9.000 EACH	800.00000	7,200.00	740.00000	6,660.00	580.00000	5,220.00
SUBDRAIN RISER, 6 IN., AS PER PLAN							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2502-8221303	41.000 EACH	305.00000	12,505.00	273.00000	11,193.00	500.00000	20,500.00
SUBDRAIN OUTLET, DR-303							
0310 2503-0114215	1,425.000 LF	88.00000	125,400.00	81.65000	116,351.25	139.00000	198,075.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0320 2503-0114218	188.000 LF	91.00000	17,108.00	93.00000	17,484.00	145.00000	27,260.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0330 2503-0114224	631.000 LF	120.00000	75,720.00	134.00000	84,554.00	160.00000	100,960.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0340 2503-0114230	1,176.000 LF	145.00000	170,520.00	173.00000	203,448.00	175.00000	205,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2503-0114236	834.000 LF	175.00000	145,950.00	177.00000	147,618.00	220.00000	183,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0360 2503-0114242	492.000 LF	240.00000	118,080.00	288.00000	141,696.00	255.00000	125,460.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.							
0370 2503-0114248	105.000 LF	305.00000	32,025.00	309.00000	32,445.00	295.00000	30,975.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.							
0380 2503-0114260	10.000 LF	615.00000	6,150.00	604.00000	6,040.00	550.00000	5,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.							
0383 2503-0114415	263.000 LF	95.00000	24,985.00	81.65000	21,473.95	150.00000	39,450.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0385 2503-0114418	203.000 LF	115.00000	23,345.00	93.00000	18,879.00	155.00000	31,465.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.							
0390 2503-0200036	2,502.000 LF	14.00000	35,028.00	7.35000	18,389.70	15.00000	37,530.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0400 2503-0200136	219.000 LF	23.00000	5,037.00	12.60000	2,759.40	36.00000	7,884.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0410 2510-6745850	14,598.000 SY	6.00000	87,588.00	6.45000	94,157.10	8.00000	116,784.00
REMOVAL OF PAVEMENT							
0420 2510-6750600	14.000 EACH	1,000.00000	14,000.00	370.00000	5,180.00	1,850.00000	25,900.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0430 2511-0302500	3,622.000 SY	41.00000	148,502.00	46.00000	166,612.00	50.00000	181,100.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2511-0302700	470.000 SY	77.00000	36,190.00	89.00000	41,830.00	75.00000	35,250.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.							
0450 2511-0310100	40.000 STA	215.00000	8,600.00	320.00000	12,800.00	250.00000	10,000.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0460 2511-6745900	10.000 SY	31.00000	310.00	38.00000	380.00	15.00000	150.00
REMOVAL OF SIDEWALK							
0470 2511-7526005	13.000 SY	100.00000	1,300.00	79.00000	1,027.00	61.50000	799.50
SIDEWALK, P.C. CONCRETE, 5 IN.							
0480 2511-7526006	10.000 SY	106.00000	1,060.00	90.00000	900.00	66.00000	660.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0490 2511-7528101	335.000 SF	50.00000	16,750.00	60.00000	20,100.00	30.00000	10,050.00
DETECTABLE WARNINGS							
0500 2515-2475007	4,106.000 SY	67.00000	275,102.00	70.20000	288,241.20	75.00000	307,950.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2515-6745600	3,365.000 SY	10.00000	33,650.00	6.75000	22,713.75	7.30000	24,564.50
REMOVAL OF PAVED DRIVEWAY							
0520 2523-0000100	37.000 EACH	9,000.00000	333,000.00	9,450.00000	349,650.00	8,500.00000	314,500.00
LIGHTING POLES							
0530 2523-0000200	9,000.000 LF	17.00000	153,000.00	15.75000	141,750.00	15.00000	135,000.00
ELECTRICAL CIRCUITS							
0540 2523-0000310	10.000 EACH	1,550.00000	15,500.00	1,500.00000	15,000.00	1,000.00000	10,000.00
HANDHOLES AND JUNCTION BOXES							
0550 2524-6765010	28.000 EACH	160.00000	4,480.00	290.00000	8,120.00	288.50000	8,078.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0560 2524-6765110	6.000 EACH	100.00000	600.00	105.00000	630.00	105.00000	630.00
REMOVAL OF TYPE A SIGN							
0570 2524-9276010	228.000 LF	25.00000	5,700.00	26.00000	5,928.00	26.00000	5,928.00
PERFORATED SQUARE STEEL TUBE POSTS							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2524-9276021	17.000 EACH	175.00000	2,975.00	184.00000	3,128.00	185.00000	3,145.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0590 2524-9276024	2.000 EACH	375.00000	750.00	394.00000	788.00	400.00000	800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0600 2524-9325001	70.000 SF	35.00000	2,450.00	37.00000	2,590.00	37.00000	2,590.00
TYPE A SIGNS, SHEET ALUMINUM							
0610 2526-8285000	(1) LS	30,000.00000	30,000.00	39,800.00000	39,800.00	45,000.00000	45,000.00
CONSTRUCTION SURVEY							
0620 2527-9263143	36.000 EACH	375.00000	13,500.00	395.00000	14,220.00	400.00000	14,400.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0630 2527-9263181	42.900 STA	150.00000	6,435.00	158.00000	6,778.20	157.50000	6,756.75
PAVEMENT MARKINGS REMOVED							
0640 2527-9263217	143.900 STA	155.00000	22,304.50	131.00000	18,850.90	131.25000	18,886.88
PAINTED PAVEMENT MARKINGS, DURABLE							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2527-9263231	16.400 STA	375.00000	6,150.00	395.00000	6,478.00	400.00000	6,560.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0660 2527-9270112	143.900 STA	85.00000	12,231.50	90.00000	12,951.00	89.00000	12,807.10
GROOVES CUT FOR PAVEMENT MARKINGS							
0670 2527-9270120	36.000 EACH	225.00000	8,100.00	237.00000	8,532.00	235.00000	8,460.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0680 2528-2518000	29.000 EACH	225.00000	6,525.00	237.00000	6,873.00	235.00000	6,815.00
SAFETY CLOSURE							
0690 2528-8445110	(1) LS	40,000.00000	40,000.00	42,000.00000	42,000.00	42,000.00000	42,000.00
TRAFFIC CONTROL							
0700 2533-4980005	(1) LS	400,000.00000	400,000.00	605,000.00000	605,000.00	425,000.00000	425,000.00
MOBILIZATION							
0710 2537-8900100	2.000 EACH	1,500.00000	3,000.00	3,000.00000	6,000.00	1,750.00000	3,500.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2537-8900500 AMENDED SOIL	88.000 CY	115.00000	10,120.00	139.00000	12,232.00	110.00000	9,680.00
0730 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	8,400.00000	8,400.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0740 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	3,877.000 LF	71.00000	275,267.00	57.75000	223,896.75	79.00000	306,283.00
0750 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	3.000 LF	760.00000	2,280.00	1,640.00000	4,920.00	500.00000	1,500.00
0760 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1,586.000 LB	18.00000	28,548.00	26.25000	41,632.50	20.00000	31,720.00
0770 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	295.000 LF	50.00000	14,750.00	69.30000	20,443.50	87.00000	25,665.00
0780 2554-0207006 VALVE, GATE, DIP, 6 IN.	14.000 EACH	2,000.00000	28,000.00	1,800.00000	25,200.00	1,900.00000	26,600.00

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0790 2554-0209004	9.000 EACH	480.00000	4,320.00	263.00000	2,367.00	100.00000	900.00
VALVE REMOVAL, 4 IN.							
0800 2554-0210201	8.000 EACH	8,500.00000	68,000.00	9,200.00000	73,600.00	9,500.00000	76,000.00
FIRE HYDRANT ASSEMBLY, WM-201							
0810 2554-0210205	4.000 EACH	540.00000	2,160.00	525.00000	2,100.00	650.00000	2,600.00
FIRE HYDRANT ASSEMBLY REMOVAL							
0820 2599-9999003	12.000 CY	130.00000	1,560.00	128.00000	1,536.00	128.00000	1,536.00
('CUBIC YARDS' ITEM) MULCH							
0830 2599-9999005	2.000 EACH	910.00000	1,820.00	2,100.00000	4,200.00	1,250.00000	2,500.00
('EACH' ITEM) ABANDONMENT OF WATER MAIN, CAP							
0840 2599-9999005	62.000 EACH	32.00000	1,984.00	32.00000	1,984.00	31.50000	1,953.00
('EACH' ITEM) GRASSES, FURNISHED AND INSTALLED: 5 GAL.							
0850 2599-9999005	21.000 EACH	26.00000	546.00	25.00000	525.00	25.00000	525.00
('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED: 1 GAL							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0860 2599-9999005	5.000 EACH	7,500.00000	37,500.00	7,500.00000	37,500.00	7,350.00000	36,750.00
('EACH' ITEM) SITE FURNISHINGS: BENCH - 6FT. LENGTH - NATURAL STONE							
0870 2599-9999005	25.000 EACH	1,000.00000	25,000.00	1,775.00000	44,375.00	2,180.00000	54,500.00
('EACH' ITEM) SITE FURNISHINGS: METAL ART PANELS - 5/8X30X60 ALUMINUM - POWDER COATED							
0880 2599-9999005	5.000 EACH	4,000.00000	20,000.00	3,800.00000	19,000.00	2,250.00000	11,250.00
('EACH' ITEM) SITE FURNISHINGS: TRASH RECEPTACLE							
0900 2599-9999009	1,860.000 LF	14.00000	26,040.00	29.00000	53,940.00	12.00000	22,320.00
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN							
0910 2599-9999010	(1) LS	1,000.00000	1,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							
0920 2599-9999010	(1) LS	1,000.00000	1,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2599-9999010	(1) LS	2,000.00000	2,000.00	7,500.00000	7,500.00	9,500.00000	9,500.00
('LUMP SUM' ITEM) SWPPP MANAGEMENT							
0940 2599-9999018	106.000 SY	95.00000	10,070.00	200.00000	21,200.00	94.50000	10,017.00
('SQUARE YARDS' ITEM) PCC BANDING, 12 IN.							
0950 2599-9999018	572.000 SY	180.00000	102,960.00	190.00000	108,680.00	175.50000	100,386.00
('SQUARE YARDS' ITEM) TYPE 1 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB							
0960 2599-9999018	54.000 SY	250.00000	13,500.00	190.00000	10,260.00	229.00000	12,366.00
('SQUARE YARDS' ITEM) TYPE 2 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB							
0970 2599-9999018	101.000 SY	180.00000	18,180.00	190.00000	19,190.00	165.00000	16,665.00
('SQUARE YARDS' ITEM) TYPE 3 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0980 2599-9999018	7.000 SY	345.00000	2,415.00	190.00000	1,330.00	310.00000	2,170.00
('SQUARE YARDS' ITEM) TYPE 4 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB							
0990 2601-2636044	4.000 ACRE	1,350.00000	5,400.00	1,400.00000	5,600.00	1,575.00000	6,300.00
SEEDING AND FERTILIZING (URBAN)							
1000 2601-2638352	63.000 SQ	16.00000	1,008.00	10.50000	661.50	16.00000	1,008.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1010 2601-2642120	4.000 ACRE	1,190.00000	4,760.00	790.00000	3,160.00	350.00000	1,400.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1020 2601-2643110	150.000 MGAL	75.00000	11,250.00	75.00000	11,250.00	75.00000	11,250.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1030 2601-2643300	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2602-0000020 SILT FENCE	8,264.000 LF	1.50000	12,396.00	1.80000	14,875.20	2.00000	16,528.00
1050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8,264.000 LF	0.10000	826.40	0.01000	82.64	0.25000	2,066.00
1060 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	8,264.000 LF	0.20000	1,652.80	0.10000	826.40	0.25000	2,066.00
1070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,017.000 LF	3.00000	15,051.00	2.10000	10,535.70	2.50000	12,542.50
1080 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,017.000 LF	0.10000	501.70	0.01000	50.17	0.50000	2,508.50
1090 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	25.000 EACH	430.00000	10,750.00	263.00000	6,575.00	315.00000	7,875.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2602-0000410	25.000 EACH	27.00000	675.00	0.01000	0.25	25.00000	625.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1110 2602-0000420	25.000 EACH	54.00000	1,350.00	0.01000	0.25	25.00000	625.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1120 2602-0000500	720.000 LF	16.00000	11,520.00	13.00000	9,360.00	16.00000	11,520.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1130 2602-0000510	50.000 EACH	22.00000	1,100.00	21.00000	1,050.00	16.00000	800.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1140 2602-0000520	50.000 EACH	11.00000	550.00	0.01000	0.50	16.00000	800.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1150 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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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) ALL AMERICAN CONCRETE, INC. Unit Price	(2) ALL AMERICAN CONCRETE, INC. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2610-0000110 SHRUBS	21.000 EACH	60.00000	1,260.00	65.00000	1,365.00	65.00000	1,365.00
1170 2610-0000120 TREES	25.000 EACH	500.00000	12,500.00	551.00000	13,775.00	550.00000	13,750.00
Section Totals:			$6,246,078.90		$6,702,854.46		$6,722,231.23
Contract Item Totals			**$6,246,078.90**		**$6,702,854.46**		**$6,722,231.23**
Contract Time Totals							
Contract Grand Totals			**$6,246,078.90**		**$6,702,854.46**		**6,722,231.23**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	179.000 UNIT	45.00000	8,055.00	49.00000	8,771.00		
CLEARING AND GRUBBING							
0020 2102-0425071	455.000 CY	52.50000	23,887.50	57.00000	25,935.00		
SPECIAL BACKFILL							
0030 2102-2710070	44,887.000 CY	14.00000	628,418.00	15.00000	673,305.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425005	2,905.000 CY	35.00000	101,675.00	38.00000	110,390.00		
TOPSOIL, FURNISH AND SPREAD							
0050 2109-8225100	48.000 STA	1,650.00000	79,200.00	1,793.00000	86,064.00		
SPECIAL COMPACTION OF SUBGRADE							
0060 2115-0100000	4,897.000 CY	42.00000	205,674.00	46.00000	225,262.00		
MODIFIED SUBBASE							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0070 2301-1033090		22,286.000 SY	83.50000	1,860,881.00	82.00000	1,827,452.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0080 2301-4875006		2.000 SY	460.00000	920.00	1,000.00000	2,000.00		
MEDIAN, P.C. CONCRETE, 6 IN.								
0090 2301-6911722		(1) LS	16,000.00000	16,000.00	20,000.00000	20,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0100 2303-0000100		93.000 TON	240.00000	22,320.00	315.00000	29,295.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0110 2312-8260051		1,432.000 TON	35.00000	50,120.00	35.00000	50,120.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0120 2401-6750001		(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00		
REMOVALS, AS PER PLAN								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	 Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0130 2435-0140148	2.000 EACH	5,300.00000	10,600.00	5,750.00000	11,500.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0140 2435-0140300	1.000 EACH	12,700.00000	12,700.00	13,790.00000	13,790.00		
MANHOLE, STORM SEWER, SW-403 (7' X 7')							
0150 2435-0140300	1.000 EACH	14,100.00000	14,100.00	15,263.00000	15,263.00		
MANHOLE, STORM SEWER, SW-403 (7' X 8')							
0160 2435-0250100	1.000 EACH	4,400.00000	4,400.00	4,768.00000	4,768.00		
INTAKE, SW-501							
0170 2435-0250500	2.000 EACH	6,250.00000	12,500.00	6,805.00000	13,610.00		
INTAKE, SW-505 TYPE Q CASTING							
0180 2435-0250700	3.000 EACH	6,250.00000	18,750.00	6,800.00000	20,400.00		
INTAKE, SW-507							
0190 2435-0250800	5.000 EACH	4,100.00000	20,500.00	13,000.00000	65,000.00		
INTAKE, SW-508							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2435-0250900 INTAKE, SW-509	26.000 EACH	8,100.00000	210,600.00	8,800.00000	228,800.00		
0210 2435-0251000 INTAKE, SW-510	9.000 EACH	9,250.00000	83,250.00	22,500.00000	202,500.00		
0220 2435-0251010 INTAKE, SW-510 MODIFIED	4.000 EACH	12,100.00000	48,400.00	13,125.00000	52,500.00		
0230 2435-0251224 INTAKE, SW-512, 24 IN.	6.000 EACH	3,150.00000	18,900.00	3,400.00000	20,400.00		
0240 2435-0251300 INTAKE, SW-513 (4' X 4')	1.000 EACH	5,200.00000	5,200.00	5,643.00000	5,643.00		
0250 2435-0251300 INTAKE, SW-513 (7' X 7')	1.000 EACH	12,100.00000	12,100.00	13,150.00000	13,150.00		
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	3,800.00000	7,600.00	4,085.00000	8,170.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2502-8212106	233.000 LF	31.00000	7,223.00	33.00000	7,689.00		
SUBDRAIN, PLASTIC PIPE, 6 IN.							
0280 2502-8212206	3,487.000 LF	13.50000	47,074.50	15.00000	52,305.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0290 2502-8221006	9.000 EACH	825.00000	7,425.00	875.00000	7,875.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN							
0300 2502-8221303	41.000 EACH	950.00000	38,950.00	1,025.00000	42,025.00		
SUBDRAIN OUTLET, DR-303							
0310 2503-0114215	1,425.000 LF	79.00000	112,575.00	86.00000	122,550.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0320 2503-0114218	188.000 LF	103.00000	19,364.00	112.00000	21,056.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0330 2503-0114224		631.000 LF	103.50000	65,308.50	112.00000	70,672.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0340 2503-0114230		1,176.000 LF	130.00000	152,880.00	141.00000	165,816.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0350 2503-0114236		834.000 LF	161.00000	134,274.00	175.00000	145,950.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0360 2503-0114242		492.000 LF	162.00000	79,704.00	176.00000	86,592.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0370 2503-0114248		105.000 LF	227.00000	23,835.00	246.00000	25,830.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.								
0380 2503-0114260		10.000 LF	395.00000	3,950.00	426.00000	4,260.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.								
0383 2503-0114415		263.000 LF	100.00000	26,300.00	108.00000	28,404.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.								
0385 2503-0114418		203.000 LF	110.00000	22,330.00	119.00000	24,157.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.								
0390 2503-0200036		2,502.000 LF	11.00000	27,522.00	11.50000	28,773.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								

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SECTION: 0001 5TH STREET TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2503-0200136		219.000 LF	16.00000	3,504.00	17.25000	3,777.75		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
0410 2510-6745850		14,598.000 SY	5.00000	72,990.00	5.40000	78,829.20		
REMOVAL OF PAVEMENT								
0420 2510-6750600		14.000 EACH	665.00000	9,310.00	725.00000	10,150.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0430 2511-0302500		3,622.000 SY	50.00000	181,100.00	99.00000	358,578.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0440 2511-0302700		470.000 SY	161.00000	75,670.00	108.00000	50,760.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.								
0450 2511-0310100		40.000 STA	260.00000	10,400.00	285.00000	11,400.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0460 2511-6745900	10.000 SY	42.00000	420.00	45.00000	450.00		
REMOVAL OF SIDEWALK							
0470 2511-7526005	13.000 SY	122.50000	1,592.50	117.00000	1,521.00		
SIDEWALK, P.C. CONCRETE, 5 IN.							
0480 2511-7526006	10.000 SY	156.00000	1,560.00	120.00000	1,200.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0490 2511-7528101	335.000 SF	61.00000	20,435.00	50.00000	16,750.00		
DETECTABLE WARNINGS							
0500 2515-2475007	4,106.000 SY	87.00000	357,222.00	81.00000	332,586.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0510 2515-6745600	3,365.000 SY	10.50000	35,332.50	10.00000	33,650.00		
REMOVAL OF PAVED DRIVEWAY							
0520 2523-0000100	37.000 EACH	8,924.00000	330,188.00	9,816.00000	363,192.00		
LIGHTING POLES							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0530 2523-0000200	9,000.000 LF	16.08000	144,720.00	18.00000	162,000.00		
ELECTRICAL CIRCUITS							
0540 2523-0000310	10.000 EACH	1,399.00000	13,990.00	1,540.00000	15,400.00		
HANDHOLES AND JUNCTION BOXES							
0550 2524-6765010	28.000 EACH	150.00000	4,200.00	275.00000	7,700.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0560 2524-6765110	6.000 EACH	100.00000	600.00	75.00000	450.00		
REMOVAL OF TYPE A SIGN							
0570 2524-9276010	228.000 LF	15.00000	3,420.00	30.00000	6,840.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0580 2524-9276021	17.000 EACH	100.00000	1,700.00	275.00000	4,675.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							

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SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2524-9276024	2.000 EACH	200.00000	400.00	450.00000	900.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0600 2524-9325001	70.000 SF	25.00000	1,750.00	30.00000	2,100.00		
TYPE A SIGNS, SHEET ALUMINUM							
0610 2526-8285000	(1) LS	29,300.00000	29,300.00	42,500.00000	42,500.00		
CONSTRUCTION SURVEY							
0620 2527-9263143	36.000 EACH	230.00000	8,280.00	250.00000	9,000.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0630 2527-9263181	42.900 STA	100.00000	4,290.00	110.00000	4,719.00		
PAVEMENT MARKINGS REMOVED							
0640 2527-9263217	143.900 STA	145.00000	20,865.50	160.00000	23,024.00		
PAINTED PAVEMENT MARKINGS, DURABLE							

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SECTION: 0001 5TH STREET TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2527-9263231		16.400 STA	305.00000	5,002.00	330.00000	5,412.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								
0660 2527-9270112		143.900 STA	105.00000	15,109.50	120.00000	17,268.00		
GROOVES CUT FOR PAVEMENT MARKINGS								
0670 2527-9270120		36.000 EACH	210.00000	7,560.00	230.00000	8,280.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0680 2528-2518000		29.000 EACH	100.00000	2,900.00	550.00000	15,950.00		
SAFETY CLOSURE								
0690 2528-8445110		(1) LS	26,800.00000	26,800.00	17,500.00000	17,500.00		
TRAFFIC CONTROL								
0700 2533-4980005		(1) LS	509,800.00000	509,800.00	150,000.00000	150,000.00		
MOBILIZATION								

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0710 2537-8900100	2.000 EACH	1,500.00000	3,000.00	300.00000	600.00		
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)							
0720 2537-8900500	88.000 CY	105.00000	9,240.00	95.00000	8,360.00		
AMENDED SOIL							
0730 2552-0000300	(1) LS	60,000.00000	60,000.00	5,500.00000	5,500.00		
TRENCH COMPACTION TESTING							
0740 2554-0114006	3,877.000 LF	71.00000	275,267.00	76.00000	294,652.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0750 2554-0114016	3.000 LF	550.00000	1,650.00	593.00000	1,779.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.							
0760 2554-0203000	1,586.000 LB	29.00000	45,994.00	31.50000	49,959.00		
FITTINGS BY WEIGHT, DUCTILE IRON							

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0770 2554-0205110		295.000 LF	78.00000	23,010.00	85.00000	25,075.00		
WATER SERVICE STUB, COPPER, 1 IN.								
0780 2554-0207006		14.000 EACH	1,850.00000	25,900.00	1,989.00000	27,846.00		
VALVE, GATE, DIP, 6 IN.								
0790 2554-0209004		9.000 EACH	750.00000	6,750.00	793.00000	7,137.00		
VALVE REMOVAL, 4 IN.								
0800 2554-0210201		8.000 EACH	8,800.00000	70,400.00	9,571.00000	76,568.00		
FIRE HYDRANT ASSEMBLY, WM-201								
0810 2554-0210205		4.000 EACH	750.00000	3,000.00	792.00000	3,168.00		
FIRE HYDRANT ASSEMBLY REMOVAL								
0820 2599-9999003		12.000 CY	122.00000	1,464.00	134.00000	1,608.00		
('CUBIC YARDS' ITEM) MULCH								
0830 2599-9999005		2.000 EACH	800.00000	1,600.00	841.00000	1,682.00		
('EACH' ITEM) ABANDONMENT OF WATER MAIN, CAP								

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	 Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0840 2599-9999005	62.000 EACH	30.00000	1,860.00	33.00000	2,046.00		
('EACH' ITEM) GRASSES, FURNISHED AND INSTALLED: 5 GAL.							
0850 2599-9999005	21.000 EACH	24.00000	504.00	26.50000	556.50		
('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED: 1 GAL							
0860 2599-9999005	5.000 EACH	7,000.00000	35,000.00	7,700.00000	38,500.00		
('EACH' ITEM) SITE FURNISHINGS: BENCH - 6FT. LENGTH - NATURAL STONE							
0870 2599-9999005	25.000 EACH	1,576.00000	39,400.00	1,919.00000	47,975.00		
('EACH' ITEM) SITE FURNISHINGS: METAL ART PANELS - 5/8X30X60 ALUMINUM - POWDER COATED							
0880 2599-9999005	5.000 EACH	3,500.00000	17,500.00	3,209.00000	16,045.00		
('EACH' ITEM) SITE FURNISHINGS: TRASH RECEPTACLE							

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0900 2599-9999009		1,860.000 LF	12.63000	23,491.80	13.75000	25,575.00		
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN								
0910 2599-9999010		(1) LS	7,500.00000	7,500.00	2,500.00000	2,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE								
0920 2599-9999010		(1) LS	15,000.00000	15,000.00	2,500.00000	2,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								
0930 2599-9999010		(1) LS	7,200.00000	7,200.00	10,500.00000	10,500.00		
('LUMP SUM' ITEM) SWPPP MANAGEMENT								
0940 2599-9999018		106.000 SY	460.00000	48,760.00	144.00000	15,264.00		
('SQUARE YARDS' ITEM) PCC BANDING, 12 IN.								
0950 2599-9999018		572.000 SY	240.00000	137,280.00	238.00000	136,136.00		
('SQUARE YARDS' ITEM) TYPE 1 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB								

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0960 2599-9999018		54.000 SY	300.00000	16,200.00	293.00000	15,822.00		
('SQUARE YARDS' ITEM) TYPE 2 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB								
0970 2599-9999018		101.000 SY	240.00000	24,240.00	226.00000	22,826.00		
('SQUARE YARDS' ITEM) TYPE 3 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB								
0980 2599-9999018		7.000 SY	470.00000	3,290.00	376.00000	2,632.00		
('SQUARE YARDS' ITEM) TYPE 4 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (COLOR, 2-3/8 HOLLANDSTONE) AND 4 PCC SUBSLAB								
0990 2601-2636044		4.000 ACRE	1,375.00000	5,500.00	10,000.00000	40,000.00		
SEEDING AND FERTILIZING (URBAN)								
1000 2601-2638352		63.000 SQ	10.00000	630.00	22.00000	1,386.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT								

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
1010 2601-2642120	4.000 ACRE	750.00000	3,000.00	1,400.00000	5,600.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1020 2601-2643110	150.000 MGAL	75.00000	11,250.00	75.00000	11,250.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1030 2601-2643300	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00		
MOBILIZATION FOR WATERING							
1040 2602-0000020	8,264.000 LF	1.71000	14,131.44	1.60000	13,222.40		
SILT FENCE							
1050 2602-0000071	8,264.000 LF	0.01000	82.64	0.25000	2,066.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1060 2602-0000101	8,264.000 LF	0.10000	826.40	0.55000	4,545.20		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
1070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.		5,017.000 LF	2.00000	10,034.00	3.60000	18,061.20		
1080 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE		5,017.000 LF	0.01000	50.17	1.10000	5,518.70		
1090 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		25.000 EACH	250.00000	6,250.00	825.00000	20,625.00		
1100 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		25.000 EACH	0.01000	0.25	110.00000	2,750.00		
1110 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		25.000 EACH	0.01000	0.25	22.00000	550.00		
1120 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602		720.000 LF	12.35000	8,892.00	22.00000	15,840.00		

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 5TH STREET TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
1130 2602-0000510		50.000 EACH	20.00000	1,000.00	11.00000	550.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1140 2602-0000520		50.000 EACH	0.01000	0.50	11.00000	550.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1150 2602-0010010		2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL								
1160 2610-0000110		21.000 EACH	62.00000	1,302.00	68.00000	1,428.00		
SHRUBS								
1170 2610-0000120		25.000 EACH	525.00000	13,125.00	580.00000	14,500.00		
TREES								
Section Totals:				$7,134,901.95		$7,334,807.95		
Contract Item Totals				**$7,134,901.95**		**$7,334,807.95**		
Contract Time Totals								
Contract Grand Totals				**$7,134,901.95**		**$7,334,807.95**		

Call Order: 109 **Contract ID:** 70-8471-603 **Primary County:** MUSCATINE

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: PLYMOUTH
DBE Goal: 2.0%

Project Information:

Project: NHSX-075-2(100)--3H-75
County: PLYMOUTH
Route: U.S. 75
Location: N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill (SB)

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $21,753,321.19

Project: NHSX-075-2(112)--3H-75
County: PLYMOUTH
Route: U.S. 75
Location: N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill(SB)

WorkType: RECONSTRUCTION - RCB CULVERT EXT-TWIN
Prj Awd Amt: $3,657,083.61

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: PLYMOUTH
DBE Goal: 2.0%

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875100	109,488.000 CY	0.70000	76,641.60	0.70000	76,641.60	1.10000	120,436.80
COMPACTION WITH MOISTURE CONTROL							
0090 2111-8174100	192,207.100 SY	10.50000	2,018,174.55	10.50000	2,018,174.55	9.40000	1,806,746.74
GRANULAR SUBBASE							
0100 2113-0001100	4,131.000 SY	3.00000	12,393.00	3.00000	12,393.00	2.24000	9,253.44
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0110 2115-0100000	156.300 CY	78.00000	12,191.40	78.00000	12,191.40	95.50000	14,926.65
MODIFIED SUBBASE							
0120 2122-5190009	2,436.200 SY	60.81000	148,145.32	60.81000	148,145.32	67.50000	164,443.50
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0130 2122-5190010	55,927.900 SY	44.84000	2,507,807.04	44.84000	2,507,807.04	50.35000	2,815,969.77
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0140 2123-7450000	706.570 STA	85.00000	60,058.45	85.00000	60,058.45	205.00000	144,846.85
SHOULDER CONSTRUCTION, EARTH							

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2123-7450020	1.980 STA	170.00000	336.60	170.00000	336.60	600.00000	1,188.00
SHOULDER FINISHING, EARTH							
0160 2210-0475290	1,208.200 TON	46.00000	55,577.20	46.00000	55,577.20	50.00000	60,410.00
MACADAM STONE BASE							
0170 2213-7100400	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	690.00000	3,450.00
RELOCATION OF MAIL BOXES							
0180 2214-5145150	3,551.500 SY	3.01000	10,690.02	20.00000	71,030.00	6.20000	22,019.30
PAVEMENT SCARIFICATION							
0190 2301-1003090	11,213.400 SY	61.85000	693,548.79	61.85000	693,548.79	64.50000	723,264.30
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.							
0200 2301-1004100	101,654.200 SY	52.03000	5,289,068.03	52.03000	5,289,068.03	55.75000	5,667,221.65
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.							

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	84,371.000 EACH	1.00000	84,371.00	1.00000	84,371.00	1.00000	84,371.00
0290 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	64,700.00000	64,700.00
0300 2402-0425040 FLOODED BACKFILL	2,928.100 CY	53.00000	155,189.30	31.00000	90,771.10	47.00000	137,620.70
0310 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5,691.800 CY	20.00000	113,836.00	24.00000	136,603.20	9.00000	51,226.20
0320 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	54.000 EACH	1,805.00000	97,470.00	1,600.00000	86,400.00	1,350.00000	72,900.00
0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2,450.00000	4,900.00	1,920.00000	3,840.00	1,740.00000	3,480.00
0340 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2,950.00000	5,900.00	2,560.00000	5,120.00	2,310.00000	4,620.00

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

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

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

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

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

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

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

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

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

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

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

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

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SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2418-0000010	12.000 EACH	2,200.00000	26,400.00	2,200.00000	26,400.00	8,815.00000	105,780.00
TEMPORARY STREAM DIVERSION							
1130 2507-3250005	6,987.400 SY	3.00000	20,962.20	3.00000	20,962.20	1.90000	13,276.06
ENGINEERING FABRIC							
1140 2507-6800061	4,965.500 TON	60.00000	297,930.00	60.00000	297,930.00	62.50000	310,343.75
REVETMENT, CLASS E							
1150 2601-2634100	144.000 ACRE	410.00000	59,040.00	400.00000	57,600.00	500.00000	72,000.00
MULCHING							
1160 2601-2636043	109.800 ACRE	625.00000	68,625.00	695.00000	76,311.00	800.00000	87,840.00
SEEDING AND FERTILIZING (RURAL)							
1170 2601-2636044	2.500 ACRE	2,000.00000	5,000.00	1,225.00000	3,062.50	1,410.00000	3,525.00
SEEDING AND FERTILIZING (URBAN)							
1180 2601-2638352	499.000 SQ	9.00000	4,491.00	10.00000	4,990.00	15.10000	7,534.90
SLOPE PROTECTION, WOOD EXCELSIOR MAT							

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
1260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13,250.000 LF	0.01000	132.50	0.10000	1,325.00	0.10000	1,325.00
1270 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	25.000 LF	110.00000	2,750.00	110.00000	2,750.00	108.00000	2,700.00
1280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	13,300.000 LF	2.70000	35,910.00	2.10000	27,930.00	2.95000	39,235.00
1290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	13,300.000 LF	3.95000	52,535.00	3.50000	46,550.00	3.95000	52,535.00
1300 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	26,600.000 LF	0.01000	266.00	0.30000	7,980.00	0.50000	13,300.00
1310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
1320 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$757,559.78		$785,139.70		$1,002,802.81

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Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0005 ,FLAP GATE STRUCTURE FOR TWIN 54 IN. REINFORCED CONCRETE PIPE (DESIGN NO. 1823 - (100					**Cat Alt Set:**		**Cat Alt Member:**		
1370	2402-2720000	282.000	CY	20.00000	5,640.00	10.00000	2,820.00	9.25000	2,608.50
EXCAVATION, CLASS 20									
1380	2402-3825025	7.000	CY	150.00000	1,050.00	86.00000	602.00	110.00000	770.00
GRANULAR MATERIAL FOR BLANKET									
1390	2403-0100020	30.400	CY	1,200.00000	36,480.00	1,200.00000	36,480.00	1,210.00000	36,784.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1400	2404-7775000	4,361.000	LB	4.00000	17,444.00	4.00000	17,444.00	4.00000	17,444.00
REINFORCING STEEL									
Section Totals:					$60,614.00		$57,346.00		$57,606.50

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

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

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

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

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

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

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

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

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

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

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

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

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Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

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Letting Date: January 22, 2025

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

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Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

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

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

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

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

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

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

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2422-0360048	4.000 EACH	2,000.00000	8,000.00	2,200.00000	8,800.00		
APRONS, UNCLASSIFIED, 48 IN. DIA.							
0560 2422-1722024	352.000 LF	45.00000	15,840.00	64.00000	22,528.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0570 2422-1722036	202.000 LF	70.00000	14,140.00	90.00000	18,180.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.							
0580 2422-1722048	128.000 LF	82.00000	10,496.00	110.00000	14,080.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.							
0590 2435-0140148	2.000 EACH	5,100.00000	10,200.00	7,100.00000	14,200.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0600 2435-0250100	1.000 EACH	5,300.00000	5,300.00	4,500.00000	4,500.00		
INTAKE, SW-501							
0610 2435-0250700	3.000 EACH	6,350.00000	19,050.00	8,000.00000	24,000.00		
INTAKE, SW-507							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**		**Cat Alt Member:**
0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	41,490.300 LF	5.93000	246,037.48	6.25000	259,314.38		
0630 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	500.00000	2,000.00	550.00000	2,200.00		
0640 2502-8221306 SUBDRAIN OUTLET, DR-306	156.000 EACH	400.00000	62,400.00	450.00000	70,200.00		
0650 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	63.000 LF	78.00000	4,914.00	130.00000	8,190.00		
0660 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	8.000 LF	82.00000	656.00	230.00000	1,840.00		
0670 2503-3775048 GATE, OUTLET CONTROL, FLAP, 48 IN.	2.000 EACH	8,650.00000	17,300.00	9,500.00000	19,000.00		

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SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2503-3775054 GATE, OUTLET CONTROL, FLAP, 54 IN.	2.000 EACH	22,000.00000	44,000.00	24,000.00000	48,000.00		
0690 2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	47.10000	6,476.25	50.00000	6,875.00		
0700 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	3,200.00000	3,200.00	3,300.00000	3,300.00		
0710 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	300.00000	300.00	325.00000	325.00		
0720 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2,500.00000	5,000.00	2,600.00000	5,200.00		
0730 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,300.00000	9,900.00	3,400.00000	10,200.00		
0740 2506-4984000 FLOWABLE MORTAR	201.800 CY	260.00000	52,468.00	250.00000	50,450.00		

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SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(100)--3H-75					Cat Alt Set:	Cat Alt Member:	
0750 2510-6745850 REMOVAL OF PAVEMENT	161,330.900 SY	12.10000	1,952,103.89	20.00000	3,226,618.00		
0760 2512-1725456 CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.	158.800 LF	97.50000	15,483.00	100.00000	15,880.00		
0770 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	757.400 SY	136.61000	103,468.41	200.00000	151,480.00		
0780 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1,738.300 LF	24.00000	41,719.20	40.00000	69,532.00		
0790 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	110.900 LF	6.50000	720.85	7.00000	776.30		
0800 2519-3280000 FENCE, FIELD	28,709.400 LF	3.95000	113,402.13	4.25000	122,014.95		
0810 2519-3300400 FIELD FENCE BRACE PANELS	286.000 EACH	225.00000	64,350.00	250.00000	71,500.00		
0820 2519-3300600 FENCE, SAFETY	700.000 LF	4.00000	2,800.00	4.50000	3,150.00		

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

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

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

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SECTION: 0002 TRAFFIC SIGNS - NHSX-075-2(100)--3H-75					Cat Alt Set:	Cat Alt Member:	
1000 2524-6765010	9.000 EACH	300.00000	2,700.00	350.00000	3,150.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
1010 2524-6765210	58.000 EACH	75.00000	4,350.00	100.00000	5,800.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
1020 2524-9089110	110.000 EACH	125.00000	13,750.00	130.00000	14,300.00		
DELINEATOR, RIGID - TYPE IA							
1030 2524-9089200	24.000 EACH	125.00000	3,000.00	130.00000	3,120.00		
DELINEATOR, RIGID - TYPE II							
1040 2524-9100010	1.000 EACH	125.00000	125.00	130.00000	130.00		
OBJECT MARKER, TYPE 1							
1050 2524-9210007	6.000 EACH	200.00000	1,200.00	250.00000	1,500.00		
REFERENCE LOCATION SIGNS							
1060 2524-9276010	1,348.000 LF	20.00000	26,960.00	22.00000	29,656.00		
PERFORATED SQUARE STEEL TUBE POSTS							

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

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

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(100)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
1320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$911,101.48		$847,554.38		

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ,FLAP GATE STRUCTURE FOR TWIN 48 IN.REINFORCED CONCRETE PIPE (DESIGN NO. 1723 - (100					**Cat Alt Set:**		**Cat Alt Member:**
1330 2402-2720000 EXCAVATION, CLASS 20	303.000 CY	80.00000	24,240.00	12.00000	3,636.00		
1340 2402-3825025 GRANULAR MATERIAL FOR BLANKET	10.000 CY	220.00000	2,200.00	120.00000	1,200.00		
1350 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	13.700 CY	1,400.00000	19,180.00	2,400.00000	32,880.00		
1360 2404-7775000 REINFORCING STEEL	2,524.000 LB	4.00000	10,096.00	4.00000	10,096.00		
Section Totals:			$55,716.00		$47,812.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ,FLAP GATE STRUCTURE FOR TWIN 54 IN. REINFORCED CONCRETE PIPE (DESIGN NO. 1823 - (100					**Cat Alt Set:**		**Cat Alt Member:**
1370 2402-2720000 EXCAVATION, CLASS 20	282.000 CY	80.00000	22,560.00	12.00000	3,384.00		
1380 2402-3825025 GRANULAR MATERIAL FOR BLANKET	7.000 CY	220.00000	1,540.00	120.00000	840.00		
1390 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	30.400 CY	1,200.00000	36,480.00	2,400.00000	72,960.00		
1400 2404-7775000 REINFORCING STEEL	4,361.000 LB	4.00000	17,444.00	4.00000	17,444.00		
Section Totals:			$78,024.00		$94,628.00		

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Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0006 **DESIGN NO. 0123; TWIN 12' X 6' X 176' REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75**						**Cat Alt Set:**		**Cat Alt Member:**
1410 2401-6745625	(1)	LS	14,000.00000	14,000.00	17,500.00000	17,500.00		
REMOVAL OF EXISTING BRIDGE								
1420 2402-2720000	2,423.000	CY	12.00000	29,076.00	8.00000	19,384.00		
EXCAVATION, CLASS 20								
1430 2402-3825025	227.000	CY	86.00000	19,522.00	100.00000	22,700.00		
GRANULAR MATERIAL FOR BLANKET								
1440 2403-0100020	230.500	CY	688.00000	158,584.00	725.00000	167,112.50		
STRUCTURAL CONCRETE (RCB CULVERT)								
1450 2404-7775000	39,429.000	LB	1.55000	61,114.95	1.65000	65,057.85		
REINFORCING STEEL								
1460 2526-8285000	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY								
1470 2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION								
Section Totals:				$309,896.95		$324,754.35		

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Letting Date: January 22, 2025

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

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007	**DESIGN NO. 0223; 10' X 4' X 257'-5 REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75**				**Cat Alt Set:**		**Cat Alt Member:**
1550 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,500.00000	3,500.00	4,000.00000	4,000.00		
1560 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	3,000.00000	3,000.00		
Section Totals:			$225,634.00		$198,470.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 0323; TWIN 12' X 5' X 180'-5 PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75**						**Cat Alt Set:**	**Cat Alt Member:**
1570 2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING BRIDGE								
1580 2402-2720000	1,386.000	CY	14.00000	19,404.00	12.00000	16,632.00		
EXCAVATION, CLASS 20								
1590 2402-3825025	229.000	CY	88.00000	20,152.00	95.00000	21,755.00		
GRANULAR MATERIAL FOR BLANKET								
1600 2415-2111205	174.000	LF	1,190.00000	207,060.00	1,150.00000	200,100.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.								
1610 2415-2201205	2.000	EACH	24,750.00000	49,500.00	19,000.00000	38,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.								
1620 2526-8285000	(1)	LS	2,700.00000	2,700.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY								
1630 2533-4980005	(1)	LS	7,000.00000	7,000.00	3,000.00000	3,000.00		
MOBILIZATION								

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$315,816.00		$292,487.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0423; TWIN 12' X 6' X 188' PRECAST REINFORCED CONCRETE BOX CULVERT STAGE 2 NHSX-075-2(112)--3H-75					**Cat Alt Set:**		**Cat Alt Member:**
1640 2401-6745625	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING BRIDGE							
1650 2402-2720000	2,144.000 CY	14.00000	30,016.00	12.00000	25,728.00		
EXCAVATION, CLASS 20							
1660 2402-3825025	271.000 CY	88.00000	23,848.00	95.00000	25,745.00		
GRANULAR MATERIAL FOR BLANKET							
1670 2415-2111206	206.000 LF	1,190.00000	245,140.00	1,175.00000	242,050.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.							
1680 2415-2201206	2.000 EACH	24,750.00000	49,500.00	20,000.00000	40,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.							
1690 2501-8400172	(1) LS	21,250.00000	21,250.00	20,000.00000	20,000.00		
TEMPORARY SHORING							
1700 2526-8285000	(1) LS	2,800.00000	2,800.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY							

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

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

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

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

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

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

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

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

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

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

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

Call Order: 110 **Contract ID:** 75-0752-100 **Primary County:** PLYMOUTH

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 70 Calendar Days

Contract ID: 84-0181-100
Awarded Vendor: CROELL, INC.

Primary County: SIOUX
DBE Goal: 3.0%

Project Information:

Project:	NHSX-018-1(100)--3H-84	**WorkType:**	PCC PAVEMENT - REPLACE
County:	SIOUX	**Prj Awd Amt:**	$3,658,156.89
Route:	U.S. 18		
Location:	US 75 to Hull		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 70 Calendar Days

Contract ID: 84-0181-100
Awarded Vendor: CROELL, INC.

Primary County: SIOUX
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$3,658,156.89	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$3,673,798.37	100.43%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$4,580,640.18	125.22%
4	SI200	SIOUX CITY ENGINEERING CO.	$5,138,075.86	140.46%
5	HU088	HULSTEIN EXCAVATING, INC.	$5,489,096.57	150.05%
6	HA760	HAWKEYE PAVING CORP.	$6,279,889.50	171.67%

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	144.740 STA	440.00000	63,685.60	440.00000	63,685.60	440.00000	63,685.60
0260 2548-0000360 DIAMOND GROUND CENTERLINE RUMBLE STRIPS, PCC SURFACE	72.370 STA	440.00000	31,842.80	440.00000	31,842.80	440.00000	31,842.80
0270 2599-9999010 ('LUMP SUM' ITEM) Contractor paving and communication plan	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0280 2599-9999010 ('LUMP SUM' ITEM) Power Service	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0290 2599-9999010 ('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon	(1) LS	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300 ACRE	850.00000	1,955.00	850.00000	1,955.00	1,125.00000	2,587.50

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							
0440 2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$3,658,156.89		$3,673,798.37		$4,580,640.18
Contract Item Totals			**$3,658,156.89**		**$3,673,798.37**		**$4,580,640.18**
Contract Time Totals							
Contract Grand Totals			**$3,658,156.89**		**$3,673,798.37**		**4,580,640.18**

( ) indicates item is bid as Lump Sum

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIOUX CITY ENGINEERING CO. Unit Price	(4) SIOUX CITY ENGINEERING CO. Ext Amount	(5) HULSTEIN EXCAVATING, INC. Unit Price	(5) HULSTEIN EXCAVATING, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	144.740 STA	515.00000	74,541.10	465.00000	67,304.10	440.00000	63,685.60
0260 2548-0000360 DIAMOND GROUND CENTERLINE RUMBLE STRIPS, PCC SURFACE	72.370 STA	515.00000	37,270.55	465.00000	33,652.05	440.00000	31,842.80
0270 2599-9999010 ('LUMP SUM' ITEM) Contractor paving and communication plan	(1) LS	7,500.00000	7,500.00	6,000.00000	6,000.00	10,000.00000	10,000.00
0280 2599-9999010 ('LUMP SUM' ITEM) Power Service	(1) LS	6,250.00000	6,250.00	3,690.00000	3,690.00	3,500.00000	3,500.00
0290 2599-9999010 ('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon	(1) LS	36,500.00000	36,500.00	29,500.00000	29,500.00	28,000.00000	28,000.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300 ACRE	926.50000	2,130.95	900.00000	2,070.00	850.00000	1,955.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.600 ACRE	2,163.65000	7,789.14	2,100.00000	7,560.00	2,000.00000	7,200.00

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0320 2601-2642100	2.300 ACRE	272.50000	626.75	265.00000	609.50	250.00000	575.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0330 2601-2642120	3.600 ACRE	872.00000	3,139.20	843.00000	3,034.80	800.00000	2,880.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0340 2602-0000020	18,918.000 LF	1.25000	23,647.50	1.25000	23,647.50	1.15000	21,755.70
SILT FENCE							
0350 2602-0000030	880.000 LF	1.90000	1,672.00	1.85000	1,628.00	1.75000	1,540.00
SILT FENCE FOR DITCH CHECKS							
0360 2602-0000071	880.000 LF	0.25000	220.00	0.15000	132.00	0.10000	88.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0370 2602-0000101	880.000 LF	0.15000	132.00	0.05000	44.00	0.05000	44.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIOUX CITY ENGINEERING CO. Unit Price	(4) SIOUX CITY ENGINEERING CO. Ext Amount	(5) HULSTEIN EXCAVATING, INC. Unit Price	(5) HULSTEIN EXCAVATING, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0380 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	80.000 LF	5.45000	436.00	5.25000	420.00	5.00000	400.00
0390 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	80.000 LF	1.10000	88.00	0.05000	4.00	0.05000	4.00
0400 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	54.000 LF	19.60000	1,058.40	19.00000	1,026.00	18.00000	972.00
0410 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	1.10000	6.60	1.05000	6.30	1.00000	6.00
0420 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	5.45000	32.70	5.25000	31.50	5.00000	30.00
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00

Call Order: 112 **Contract ID:** 84-0181-100 **Primary County:** SIOUX

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Contract ID: 84-6950-615
Primary County: SIOUX
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SIOUX CITY ENGINEERING CO.
Contract Period: Start Date: 05/05/25 115 Working Days

Project Information:

Project: STBG-SWAP-6950(615)--SG-84
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: SIOUX
Prj Awd Amt: $4,051,274.40
Route: WESTERN AVENUE
Location: In the city of Sheldon, on WESTERN AVE from intersection of 16th St. N 1.00 miles to intersection of US HWY 18

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/05/25 115 Working Days

Contract ID: 84-6950-615
Awarded Vendor: SIOUX CITY ENGINEERING CO.

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI200	SIOUX CITY ENGINEERING CO.	$4,051,274.40	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$4,661,553.78	115.06%
3	HU088	HULSTEIN EXCAVATING, INC.	$4,896,310.53	120.86%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	227.000 UNIT	30.00000	6,810.00	90.00000	20,430.00	43.25000	9,817.75
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	790.000 CY	20.00000	15,800.00	18.00000	14,220.00	22.00000	17,380.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,890.000 CY	9.00000	35,010.00	18.00000	70,020.00	17.35000	67,491.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,460.000 CY	12.00000	29,520.00	18.00000	44,280.00	26.25000	64,575.00
0050 2115-0100000 MODIFIED SUBBASE 2	246.000 CY	74.00000	18,204.00	110.00000	27,060.00	93.50000	23,001.00
0060 2115-0100000 MODIFIED SUBBASE 6	3,619.000 CY	62.00000	224,378.00	50.00000	180,950.00	70.00000	253,330.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	77.700 STA	225.00000	17,482.50	500.00000	38,850.00	630.00000	48,951.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	19,366.000 SY	65.00000	1,258,790.00	60.00000	1,161,960.00	69.50000	1,345,937.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	12.000 TON	250.00000	3,000.00	80.00000	960.00	54.75000	657.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1,510.00000	1,510.00	2,000.00000	2,000.00	1,110.00000	1,110.00
0110 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	1.000 EACH	3,700.00000	3,700.00	4,500.00000	4,500.00	3,128.00000	3,128.00
0120 2416-1190230 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	147.000 LF	150.00000	22,050.00	150.00000	22,050.00	158.25000	23,262.75
0130 2435-0140210 MANHOLE, STORM SEWER, SW-402 MODIFIED	3.000 EACH	17,600.00000	52,800.00	11,500.00000	34,500.00	9,500.00000	28,500.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO.		(2) REILLY CONSTRUCTION CO., INC.		(3) HULSTEIN EXCAVATING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2435-0250100 INTAKE, SW-501	4.000 EACH	3,360.00000	13,440.00	3,850.00000	15,400.00	3,090.00000	12,360.00
0150 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	4,800.00000	4,800.00	4,850.00000	4,850.00	3,733.00000	3,733.00
0160 2435-0250272 INTAKE, SW-502, 72 IN.	1.000 EACH	10,400.00000	10,400.00	8,750.00000	8,750.00	6,430.00000	6,430.00
0170 2435-0250500 INTAKE, SW-505	16.000 EACH	6,080.00000	97,280.00	5,750.00000	92,000.00	5,181.00000	82,896.00
0180 2435-0250600 INTAKE, SW-506	4.000 EACH	14,400.00000	57,600.00	15,000.00000	60,000.00	8,420.00000	33,680.00
0190 2435-0250610 INTAKE, SW-506 MODIFIED	1.000 EACH	11,840.00000	11,840.00	15,500.00000	15,500.00	7,495.00000	7,495.00
0200 2435-0250700 INTAKE, SW-507	1.000 EACH	6,080.00000	6,080.00	8,250.00000	8,250.00	4,659.00000	4,659.00
0210 2435-0251224 INTAKE, SW-512, 24 IN.	6.000 EACH	3,200.00000	19,200.00	2,350.00000	14,100.00	2,655.00000	15,930.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO.		(2) REILLY CONSTRUCTION CO., INC.		(3) HULSTEIN EXCAVATING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	4,000.00000	4,000.00	2,450.00000	2,450.00	3,395.00000	3,395.00
0230 2435-0254100 INTAKE, SW-541	2.000 EACH	9,600.00000	19,200.00	6,250.00000	12,500.00	5,600.00000	11,200.00
0240 2435-0254200 INTAKE EXTENSION UNIT, SW-542	2.000 EACH	2,400.00000	4,800.00	4,000.00000	8,000.00	1,085.00000	2,170.00
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000 EACH	1,750.00000	17,500.00	2,250.00000	22,500.00	815.00000	8,150.00
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	10.000 EACH	4,800.00000	48,000.00	3,250.00000	32,500.00	1,965.00000	19,650.00
0270 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	1,300.00000	2,600.00	2,500.00000	5,000.00	2,835.00000	5,670.00
0280 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1,300.00000	1,300.00	2,000.00000	2,000.00	2,000.00000	2,000.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	9,981.000 LF	11.25000	112,286.25	22.50000	224,572.50	12.75000	127,257.75
0300 2502-8221303 SUBDRAIN OUTLET, DR-303	37.000 EACH	350.00000	12,950.00	550.00000	20,350.00	241.65000	8,941.05
0310 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	46.000 LF	100.00000	4,600.00	60.00000	2,760.00	63.50000	2,921.00
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,049.000 LF	64.00000	67,136.00	65.00000	68,185.00	73.50000	77,101.50
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	821.000 LF	67.00000	55,007.00	70.00000	57,470.00	82.00000	67,322.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2503-0114224	1,214.000 LF	85.00000	103,190.00	90.00000	109,260.00	101.00000	122,614.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0350 2503-0114230	420.000 LF	105.00000	44,100.00	125.00000	52,500.00	129.50000	54,390.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0360 2503-0114236	800.000 LF	140.00000	112,000.00	160.00000	128,000.00	151.50000	121,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0370 2503-0116324	56.000 LF	110.00000	6,160.00	165.00000	9,240.00	141.50000	7,924.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.							
0380 2503-0116330	35.000 LF	180.00000	6,300.00	225.00000	7,875.00	196.50000	6,877.50
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2503-0116342 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.	518.000 LF	190.00000	98,420.00	270.00000	139,860.00	225.00000	116,550.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3,257.000 LF	20.00000	65,140.00	18.00000	58,626.00	15.50000	50,483.50
0410 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1,747.000 LF	39.00000	68,133.00	50.00000	87,350.00	104.25000	182,124.75
0420 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	30.000 LF	80.00000	2,400.00	150.00000	4,500.00	115.00000	3,450.00
0430 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	942.000 LF	18.00000	16,956.00	30.00000	28,260.00	9.50000	8,949.00
0440 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	800.000 LF	33.00000	26,400.00	75.00000	60,000.00	13.50000	10,800.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0450 2507-6800061	149.000 TON	100.00000	14,900.00	95.00000	14,155.00	55.00000	8,195.00
REVETMENT, CLASS E							
0460 2507-8029000	23.000 TON	100.00000	2,300.00	95.00000	2,185.00	55.00000	1,265.00
EROSION STONE							
0470 2510-6745850	17,883.200 SY	6.00000	107,299.20	12.00000	214,598.40	10.25000	183,302.80
REMOVAL OF PAVEMENT							
0480 2510-6750600	22.000 EACH	300.00000	6,600.00	950.00000	20,900.00	445.00000	9,790.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0490 2511-6745900	229.000 SY	6.00000	1,374.00	12.00000	2,748.00	11.15000	2,553.35
REMOVAL OF SIDEWALK							
0500 2511-7526005	147.000 SY	60.00000	8,820.00	115.00000	16,905.00	100.00000	14,700.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0510 2511-7526006	111.000 SY	65.00000	7,215.00	120.00000	13,320.00	105.00000	11,655.00
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0520 2511-7528101 DETECTABLE WARNINGS	132.000 SF	65.00000	8,580.00	70.00000	9,240.00	60.00000	7,920.00
0530 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1,181.000 SY	54.00000	63,774.00	80.00000	94,480.00	74.50000	87,984.50
0540 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	2,984.000 SY	64.00000	190,976.00	90.00000	268,560.00	85.00000	253,640.00
0550 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2,101.000 SY	9.00000	18,909.00	12.00000	25,212.00	6.00000	12,606.00
0560 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	20.000 EACH	250.00000	5,000.00	225.00000	4,500.00	252.00000	5,040.00
0570 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.520 STA	450.00000	1,134.00	1,000.00000	2,520.00	455.00000	1,146.60
0580 2528-2518000 SAFETY CLOSURE	7.000 EACH	150.00000	1,050.00	200.00000	1,400.00	152.00000	1,064.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0590 2528-8445110	(1) LS	10,800.00000	10,800.00	20,000.00000	20,000.00	13,600.00000	13,600.00
TRAFFIC CONTROL							
0600 2533-4980005	(1) LS	220,000.00000	220,000.00	250,000.00000	250,000.00	660,000.00000	660,000.00
MOBILIZATION							
0610 2554-0114008	10.000 LF	200.00000	2,000.00	750.00000	7,500.00	358.00000	3,580.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0620 2554-0205000	262.000 LF	20.00000	5,240.00	50.00000	13,100.00	37.75000	9,890.50
WATER SERVICE STUB, POLYETHYLENE							
0630 2554-0205300	6.000 EACH	550.00000	3,300.00	1,450.00000	8,700.00	882.00000	5,292.00
WATER SERVICE CORPORATION, POLYETHYLENE							
0640 2554-0205600	6.000 EACH	625.00000	3,750.00	925.00000	5,550.00	862.00000	5,172.00
WATER SERVICE CURB STOP AND BOX, POLYETHYLENE							
0650 2554-0207008	1.000 EACH	2,400.00000	2,400.00	3,000.00000	3,000.00	2,911.00000	2,911.00
VALVE, GATE, DIP, 8 IN.							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	 Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2554-0209008 VALVE REMOVAL, 8 IN.	1.000 EACH	750.00000	750.00	2,000.00000	2,000.00	589.00000	589.00
0670 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	750.00000	750.00	8,000.00000	8,000.00	589.00000	589.00
0680 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	850.00000	1,700.00	1,275.00000	2,550.00	1,860.00000	3,720.00
0690 2599-9999005 ('EACH' ITEM) Curb Stop Adjustment	3.000 EACH	850.00000	2,550.00	500.00000	1,500.00	290.00000	870.00
0700 2599-9999005 ('EACH' ITEM) Intake, SW-516	2.000 EACH	28,000.00000	56,000.00	19,500.00000	39,000.00	15,860.00000	31,720.00
0710 2599-9999005 ('EACH' ITEM) RCP Bend	1.000 EACH	3,960.00000	3,960.00	2,500.00000	2,500.00	2,622.00000	2,622.00
0720 2599-9999005 ('EACH' ITEM) Remove Bollards	4.000 EACH	300.00000	1,200.00	1,000.00000	4,000.00	35.00000	140.00
0730 2599-9999005 ('EACH' ITEM) Remove Water Service	6.000 EACH	1,200.00000	7,200.00	1,450.00000	8,700.00	365.00000	2,190.00

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0740 2599-9999005	3.000 EACH	3,000.00000	9,000.00	10,750.00000	32,250.00	4,685.00000	14,055.00
('EACH' ITEM) Remove, Salvage, and Replace Fire Hydrants							
0750 2599-9999005	32.000 EACH	325.00000	10,400.00	350.00000	11,200.00	330.00000	10,560.00
('EACH' ITEM) Remove, Salvage, and Replace Mailboxes							
0760 2599-9999005	15.000 EACH	800.00000	12,000.00	500.00000	7,500.00	236.00000	3,540.00
('EACH' ITEM) Valve Box Adjustment							
0770 2599-9999009	36.000 LF	300.00000	10,800.00	500.00000	18,000.00	98.00000	3,528.00
('LINEAR FEET' ITEM) Remove Headwall							
0780 2599-9999009	1,355.000 LF	18.00000	24,390.00	20.00000	27,100.00	14.75000	19,986.25
('LINEAR FEET' ITEM) Remove Water Main							
0790 2599-9999009	128.000 LF	60.00000	7,680.00	40.00000	5,120.00	69.60000	8,908.80
('LINEAR FEET' ITEM) Storm Sewer Gravity Main, Trenched, High Density Polyethylene Pipe (HDPE), 8 IN.							
0800 2599-9999010	(1) LS	2,500.00000	2,500.00	7,500.00000	7,500.00	2,525.00000	2,525.00
('LUMP SUM' ITEM) Maintenance of Postal Service							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	 Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0810 2599-9999010	(1) LS	2,400.00000	2,400.00	10,000.00000	10,000.00	9,200.00000	9,200.00
('LUMP SUM' ITEM) Solid Waste Collection							
0820 2599-9999014	288.000 SF	24.00000	6,912.00	18.50000	5,328.00	8.00000	2,304.00
('SQUARE FEET' ITEM) Blueboard Insulation, 4 Thickness							
0830 2599-9999014	1,112.000 SF	61.50000	68,388.00	75.00000	83,400.00	60.50000	67,276.00
('SQUARE FEET' ITEM) Concrete Headwall							
0840 2599-9999014	992.000 SF	2.10000	2,083.20	3.00000	2,976.00	2.05000	2,033.60
('SQUARE FEET' ITEM) Remove Landscaping							
0850 2599-9999014	5,329.000 SF	1.00000	5,329.00	0.30000	1,598.70	0.20000	1,065.80
('SQUARE FEET' ITEM) Temporary RECP, Type 2-C							
0860 2599-9999018	20.000 SY	26.00000	520.00	30.00000	600.00	25.25000	505.00
('SQUARE YARDS' ITEM) Landscaping Stone							
0870 2599-9999018	2,543.000 SY	12.00000	30,516.00	10.00000	25,430.00	7.00000	17,801.00
('SQUARE YARDS' ITEM) Remove Granular Driveway							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	 Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2599-9999018	21,714.000 SY	3.00000	65,142.00	4.50000	97,713.00	2.25000	48,856.50
('SQUARE YARDS' ITEM) Special Compaction of Subgrade							
0890 2599-9999018	8,174.000 SY	22.00000	179,828.00	28.00000	228,872.00	28.25000	230,915.50
('SQUARE YARDS' ITEM) Temporary Access Road							
0900 2601-2634100	3.300 ACRE	1,940.00000	6,402.00	2,000.00000	6,600.00	1,870.00000	6,171.00
MULCHING							
0910 2601-2636044	3.300 ACRE	2,200.00000	7,260.00	2,200.00000	7,260.00	2,125.00000	7,012.50
SEEDING AND FERTILIZING (URBAN)							
0920 2602-0000020	3,603.000 LF	1.75000	6,305.25	2.00000	7,206.00	1.75000	6,305.25
SILT FENCE							
0930 2602-0000071	3,603.000 LF	1.00000	3,603.00	0.01000	36.03	0.01000	36.03
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0940 2602-0000101	1,201.000 LF	1.00000	1,201.00	0.01000	12.01	0.01000	12.01
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000150	100.000 LF	70.00000	7,000.00	110.00000	11,000.00	30.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0960 2602-0000309	14.000 LF	25.00000	350.00	12.00000	168.00	10.15000	142.10
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0970 2602-0000351	14.000 LF	0.50000	7.00	0.01000	0.14	0.01000	0.14
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0980 2602-0000500	25.000 LF	32.00000	800.00	50.00000	1,250.00	30.25000	756.25
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0990 2602-0000510	3.000 EACH	1.00000	3.00	1.00000	3.00	1.00000	3.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1000 2602-0000520	3.000 EACH	1.00000	3.00	1.00000	3.00	1.00000	3.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

Call Order: 113 **Contract ID:** 84-6950-615 **Primary County:** SIOUX

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) SIOUX CITY ENGINEERING CO. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HULSTEIN EXCAVATING, INC. Unit Price	(3) HULSTEIN EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	36.000 EACH	250.00000	9,000.00	250.00000	9,000.00	205.00000	7,380.00
1020 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	36.000 EACH	1.00000	36.00	1.00000	36.00	1.00000	36.00
1030 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	36.000 EACH	17.00000	612.00	5.00000	180.00	5.00000	180.00
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
Section Totals:			$4,051,274.40		$4,661,553.78		$4,896,310.53
Contract Item Totals			**$4,051,274.40**		**$4,661,553.78**		**$4,896,310.53**
Contract Time Totals							
Contract Grand Totals			**$4,051,274.40**		**$4,661,553.78**		**4,896,310.53**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 114
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 30 Working Days

Contract ID: 92-8140-615-A
Awarded Vendor: TK CONCRETE, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project:	STBG-SWAP-8140(615)--SG-92	**WorkType:**	PCC PAVEMENT WIDENING
County:	WASHINGTON	**Prj Awd Amt:**	$200,005.00
Route:	WASHINGTON ST.		
Location:	In the city of Washington, On IA 92 E:		

Call Order: 114
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 30 Working Days

Contract ID: 92-8140-615-A

Awarded Vendor: TK CONCRETE, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$200,005.00	100.00%
2	J.085	J & L CONSTRUCTION, LLC	$203,827.00	101.91%
3	JO279	JONES CONTRACTING CORP.	$216,777.00	108.39%
4	AL235	ALL AMERICAN CONCRETE, INC.	$223,985.50	111.99%
5	HE550	HEUER CONSTRUCTION, INC.	$232,326.00	116.16%
6	LO083	LODGE CONSTRUCTION INC.	$247,979.00	123.99%
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$294,298.00	147.15%

Call Order: 114
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 30 Working Days

Contract ID: 92-8140-615-A
Awarded Vendor: TK CONCRETE, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) J & L CONSTRUCTION, LLC Unit Price	(2) J & L CONSTRUCTION, LLC Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	68.000 CY	15.00000	1,020.00	36.00000	2,448.00	50.00000	3,400.00
EXCAVATION, CLASS 10, WASTE							
0020 2102-2713090	51.000 CY	20.00000	1,020.00	36.00000	1,836.00	50.00000	2,550.00
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	75.000 CY	58.00000	4,350.00	85.00000	6,375.00	50.00000	3,750.00
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	85.000 CY	60.00000	5,100.00	67.00000	5,695.00	75.00000	6,375.00
MODIFIED SUBBASE							
0050 2121-7425010	12.000 TON	45.00000	540.00	85.00000	1,020.00	85.00000	1,020.00
GRANULAR SHOULDERS, TYPE A							
0060 2213-8201060	150.000 SY	130.00000	19,500.00	120.00000	18,000.00	93.00000	13,950.00
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0070 2301-1033080	327.000 SY	100.00000	32,700.00	88.00000	28,776.00	117.00000	38,259.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) J & L CONSTRUCTION, LLC Unit Price	(2) J & L CONSTRUCTION, LLC Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2435-0250700	1.000 EACH	7,750.00000	7,750.00	7,200.00000	7,200.00	6,400.00000	6,400.00
INTAKE, SW-507							
0090 2503-0114215	8.000 LF	250.00000	2,000.00	160.00000	1,280.00	250.00000	2,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0100 2510-6745850	221.000 SY	15.00000	3,315.00	16.00000	3,536.00	35.00000	7,735.00
REMOVAL OF PAVEMENT							
0110 2510-6750600	1.000 EACH	500.00000	500.00	2,250.00000	2,250.00	2,350.00000	2,350.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0120 2511-6745900	61.000 SY	10.00000	610.00	16.00000	976.00	30.00000	1,830.00
REMOVAL OF SIDEWALK							
0130 2511-7526006	66.000 SY	105.00000	6,930.00	75.00000	4,950.00	180.00000	11,880.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0140 2511-7528101	70.000 SF	40.00000	2,800.00	50.00000	3,500.00	60.00000	4,200.00
DETECTABLE WARNINGS							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) J & L CONSTRUCTION, LLC Unit Price	(2) J & L CONSTRUCTION, LLC Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-6765010	1.000 EACH	1,000.00000	1,000.00	750.00000	750.00	750.00000	750.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0160 2524-9265010	2.000 EACH	500.00000	1,000.00	375.00000	750.00	375.00000	750.00
POSTS, STEEL, AS PER PLAN							
0170 2524-9325001	12.000 SF	50.00000	600.00	30.00000	360.00	30.00000	360.00
TYPE A SIGNS, SHEET ALUMINUM							
0180 2526-8285000	(1) LS	3,850.00000	3,850.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY							
0190 2527-9263138	190.000 EACH	122.50000	23,275.00	115.00000	21,850.00	115.00000	21,850.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0200 2527-9263181	198.000 STA	57.50000	11,385.00	50.00000	9,900.00	50.00000	9,900.00
PAVEMENT MARKINGS REMOVED							
0210 2527-9263190	19.000 EACH	220.00000	4,180.00	175.00000	3,325.00	175.00000	3,325.00
SYMBOLS AND LEGENDS REMOVED							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) J & L CONSTRUCTION, LLC Unit Price	(2) J & L CONSTRUCTION, LLC Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263212	438.000 STA	27.50000	12,045.00	25.00000	10,950.00	25.00000	10,950.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0230 2527-9270112	438.000 STA	32.50000	14,235.00	30.00000	13,140.00	30.00000	13,140.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0240 2528-8445110	(1) LS	7,500.00000	7,500.00	9,500.00000	9,500.00	6,500.00000	6,500.00
TRAFFIC CONTROL							
0250 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0260 2533-4980005	(1) LS	13,000.00000	13,000.00	23,500.00000	23,500.00	19,303.00000	19,303.00
MOBILIZATION							
0270 2554-0210201	1.000 EACH	8,750.00000	8,750.00	9,500.00000	9,500.00	9,550.00000	9,550.00
FIRE HYDRANT ASSEMBLY, WM-201							
0280 2554-0210205	1.000 EACH	1,000.00000	1,000.00	1,750.00000	1,750.00	2,350.00000	2,350.00
FIRE HYDRANT ASSEMBLY REMOVAL							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) J & L CONSTRUCTION, LLC Unit Price	(2) J & L CONSTRUCTION, LLC Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2634100	0.050 ACRE	60,000.00000	3,000.00	25,000.00000	1,250.00	10,000.00000	500.00
MULCHING							
0300 2601-2636044	0.050 ACRE	40,000.00000	2,000.00	25,000.00000	1,250.00	20,000.00000	1,000.00
SEEDING AND FERTILIZING (URBAN)							
0310 2602-0000500	40.000 LF	30.00000	1,200.00	40.00000	1,600.00	35.00000	1,400.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0320 2602-0000510	4.000 EACH	50.00000	200.00	20.00000	80.00	125.00000	500.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0330 2602-0000520	4.000 EACH	50.00000	200.00	20.00000	80.00	125.00000	500.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:			$200,005.00		$203,827.00		$216,777.00
Contract Item Totals			**$200,005.00**		**$203,827.00**		**$216,777.00**
Contract Time Totals							
Contract Grand Totals			**$200,005.00**		**$203,827.00**		**216,777.00**

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ALL AMERICAN CONCRETE, INC. Unit Price	 Ext Amount	(5) HEUER CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	68.000 CY	45.50000	3,094.00	40.00000	2,720.00	75.00000	5,100.00
EXCAVATION, CLASS 10, WASTE							
0020 2102-2713090	51.000 CY	49.25000	2,511.75	40.00000	2,040.00	100.00000	5,100.00
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	75.000 CY	82.75000	6,206.25	50.00000	3,750.00	65.00000	4,875.00
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	85.000 CY	60.00000	5,100.00	85.25000	7,246.25	60.00000	5,100.00
MODIFIED SUBBASE							
0050 2121-7425010	12.000 TON	46.50000	558.00	180.00000	2,160.00	39.00000	468.00
GRANULAR SHOULDERS, TYPE A							
0060 2213-8201060	150.000 SY	103.00000	15,450.00	93.00000	13,950.00	105.00000	15,750.00
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0070 2301-1033080	327.000 SY	100.50000	32,863.50	141.25000	46,188.75	125.00000	40,875.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ALL AMERICAN CONCRETE, INC. Unit Price	 Ext Amount	(5) HEUER CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2435-0250700 INTAKE, SW-507	1.000 EACH	7,040.00000	7,040.00	5,600.00000	5,600.00	9,800.00000	9,800.00
0090 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	8.000 LF	275.00000	2,200.00	211.00000	1,688.00	110.00000	880.00
0100 2510-6745850 REMOVAL OF PAVEMENT	221.000 SY	25.00000	5,525.00	25.00000	5,525.00	27.00000	5,967.00
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0120 2511-6745900 REMOVAL OF SIDEWALK	61.000 SY	34.50000	2,104.50	20.00000	1,220.00	20.00000	1,220.00
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	66.000 SY	80.00000	5,280.00	205.50000	13,563.00	100.00000	6,600.00
0140 2511-7528101 DETECTABLE WARNINGS	70.000 SF	53.00000	3,710.00	50.00000	3,500.00	83.00000	5,810.00

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ALL AMERICAN CONCRETE, INC. Unit Price	(4) ALL AMERICAN CONCRETE, INC. Ext Amount	(5) HEUER CONSTRUCTION, INC. Unit Price	(5) HEUER CONSTRUCTION, INC. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2524-6765010	1.000 EACH	825.00000	825.00	750.00000	750.00	600.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0160 2524-9265010	2.000 EACH	412.50000	825.00	375.00000	750.00	200.00000	400.00
POSTS, STEEL, AS PER PLAN							
0170 2524-9325001	12.000 SF	33.00000	396.00	30.00000	360.00	100.00000	1,200.00
TYPE A SIGNS, SHEET ALUMINUM							
0180 2526-8285000	(1) LS	3,135.00000	3,135.00	2,850.00000	2,850.00	3,250.00000	3,250.00
CONSTRUCTION SURVEY							
0190 2527-9263138	190.000 EACH	126.50000	24,035.00	115.00000	21,850.00	110.00000	20,900.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0200 2527-9263181	198.000 STA	55.00000	10,890.00	50.00000	9,900.00	28.00000	5,544.00
PAVEMENT MARKINGS REMOVED							
0210 2527-9263190	19.000 EACH	192.50000	3,657.50	175.00000	3,325.00	110.00000	2,090.00
SYMBOLS AND LEGENDS REMOVED							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ALL AMERICAN CONCRETE, INC.		(5) HEUER CONSTRUCTION, INC.		(6) LODGE CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2527-9263212	438.000 STA	27.50000	12,045.00	25.00000	10,950.00	50.00000	21,900.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0230 2527-9270112	438.000 STA	33.00000	14,454.00	30.00000	13,140.00	55.00000	24,090.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0240 2528-8445110	(1) LS	7,150.00000	7,150.00	6,500.00000	6,500.00	11,550.00000	11,550.00
TRAFFIC CONTROL							
0250 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0260 2533-4980005	(1) LS	33,000.00000	33,000.00	35,000.00000	35,000.00	27,000.00000	27,000.00
MOBILIZATION							
0270 2554-0210201	1.000 EACH	10,505.00000	10,505.00	10,250.00000	10,250.00	9,000.00000	9,000.00
FIRE HYDRANT ASSEMBLY, WM-201							
0280 2554-0210205	1.000 EACH	2,585.00000	2,585.00	500.00000	500.00	2,000.00000	2,000.00
FIRE HYDRANT ASSEMBLY REMOVAL							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ALL AMERICAN CONCRETE, INC. Unit Price	(4) ALL AMERICAN CONCRETE, INC. Ext Amount	(5) HEUER CONSTRUCTION, INC. Unit Price	(5) HEUER CONSTRUCTION, INC. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2634100 MULCHING	0.050 ACRE	11,000.00000	550.00	10,000.00000	500.00	55,000.00000	2,750.00
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.050 ACRE	22,000.00000	1,100.00	10,000.00000	500.00	55,000.00000	2,750.00
0310 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	40.000 LF	38.50000	1,540.00	20.00000	800.00	20.00000	800.00
0320 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	137.50000	550.00	100.00000	400.00	20.00000	80.00
0330 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	137.50000	550.00	100.00000	400.00	20.00000	80.00
Section Totals:			$223,985.50		$232,326.00		$247,979.00
Contract Item Totals			**$223,985.50**		**$232,326.00**		**$247,979.00**
Contract Time Totals							
Contract Grand Totals			**$223,985.50**		**$232,326.00**		**247,979.00**

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TSCHIGGFRIE EXCAVATING CO. Unit Price	(7) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	68.000 CY	84.00000	5,712.00				
EXCAVATION, CLASS 10, WASTE							
0020 2102-2713090	51.000 CY	130.00000	6,630.00				
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	75.000 CY	70.00000	5,250.00				
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	85.000 CY	120.00000	10,200.00				
MODIFIED SUBBASE							
0050 2121-7425010	12.000 TON	82.00000	984.00				
GRANULAR SHOULDERS, TYPE A							
0060 2213-8201060	150.000 SY	100.00000	15,000.00				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0070 2301-1033080	327.000 SY	140.00000	45,780.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TSCHIGGFRIE EXCAVATING CO. Unit Price	(7) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2435-0250700 INTAKE, SW-507	1.000 EACH	11,500.00000	11,500.00				
0090 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	8.000 LF	160.00000	1,280.00				
0100 2510-6745850 REMOVAL OF PAVEMENT	221.000 SY	28.00000	6,188.00				
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1,700.00000	1,700.00				
0120 2511-6745900 REMOVAL OF SIDEWALK	61.000 SY	22.00000	1,342.00				
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	66.000 SY	130.00000	8,580.00				
0140 2511-7528101 DETECTABLE WARNINGS	70.000 SF	78.00000	5,460.00				

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TSCHIGGFRIE EXCAVATING CO. Unit Price	(7) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-6765010	1.000 EACH	840.00000	840.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0160 2524-9265010	2.000 EACH	420.00000	840.00				
POSTS, STEEL, AS PER PLAN							
0170 2524-9325001	12.000 SF	34.00000	408.00				
TYPE A SIGNS, SHEET ALUMINUM							
0180 2526-8285000	(1) LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY							
0190 2527-9263138	190.000 EACH	130.00000	24,700.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0200 2527-9263181	198.000 STA	56.00000	11,088.00				
PAVEMENT MARKINGS REMOVED							
0210 2527-9263190	19.000 EACH	200.00000	3,800.00				
SYMBOLS AND LEGENDS REMOVED							

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) TSCHIGGFRIE EXCAVATING CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0220 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	438.000 STA	28.00000	12,264.00				
0230 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	438.000 STA	34.00000	14,892.00				
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00				
0250 2528-8445113 FLAGGERS	6.000 EACH	575.00000	3,450.00				
0260 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00				
0270 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	14,000.00000	14,000.00				
0280 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	2,000.00000	2,000.00				

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TSCHIGGFRIE EXCAVATING CO. Unit Price	(7) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2634100 MULCHING	0.050 ACRE	11,500.00000	575.00				
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.050 ACRE	11,500.00000	575.00				
0310 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	40.000 LF	22.00000	880.00				
0320 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	110.00000	440.00				
0330 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	110.00000	440.00				
Section Totals:			$294,298.00				
Contract Item Totals			**$294,298.00**				
Contract Time Totals							
Contract Grand Totals			**$294,298.00**				

Call Order: 114 **Contract ID:** 92-8140-615-A **Primary County:** WASHINGTON

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 115
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/30/25 75 Working Days

Contract ID: 97-C097-153
Awarded Vendor: CROELL, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	STP-S-C097(153)--5E-97	**WorkType:**	PCC OVERLAY
County:	WOODBURY	**Prj Awd Amt:**	$3,334,818.49
Route:	K45		
Location:	On K 45, from County line NW 7 miles to north of D53 intersection		

Project(s) and Vendor Ranking

Call Order: 115
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/30/25 75 Working Days

Contract ID: 97-C097-153

Awarded Vendor: CROELL, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$3,334,818.49	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	$3,646,963.34	109.36%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$4,030,339.12	120.86%
4	FL120	FLYNN COMPANY, INC.	$4,164,648.40	124.88%
5	SI200	SIOUX CITY ENGINEERING CO.	$5,191,017.75	155.66%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115 **Contract ID:** 97-C097-153 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	689.000 CY	65.00000	44,785.00	22.39000	15,426.71	66.94000	46,121.66
0020 2115-0100000 MODIFIED SUBBASE	141.000 CY	75.00000	10,575.00	102.31000	14,425.71	75.31000	10,618.71
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	5,143.000 TON	43.50000	223,720.50	52.21000	268,516.03	56.00000	288,008.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	96.000 SY	335.00000	32,160.00	335.00000	32,160.00	240.00000	23,040.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	16.000 EACH	70.00000	1,120.00	70.00000	1,120.00	325.00000	5,200.00
0060 2214-5145150 PAVEMENT SCARIFICATION	85,665.000 SY	1.49000	127,640.85	1.10000	94,231.50	2.40000	205,596.00
0070 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	710.000 SY	51.09000	36,273.90	57.86000	41,080.60	150.00000	106,500.00

Call Order: 115 **Contract ID:** 97-C097-153 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	5,000.00000	5,000.00	1.00000	1.00	4,000.00000	4,000.00
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	17,136.000 CY	119.16000	2,041,925.76	117.44000	2,012,451.84	130.00000	2,227,680.00
0100 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	85,665.000 SY	3.41000	292,117.65	5.28000	452,311.20	6.40000	548,256.00
0110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	64,248.750 EACH	1.00000	64,248.75	1.00000	64,248.75	1.00000	64,248.75
0120 2510-6745850 REMOVAL OF PAVEMENT	710.000 SY	30.00000	21,300.00	22.00000	15,620.00	40.00000	28,400.00
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	516.750 STA	20.00000	10,335.00	20.00000	10,335.00	20.00000	10,335.00

Call Order: 115 **Contract ID:** 97-C097-153 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0135 2528-2518000 SAFETY CLOSURE	19.000 EACH	125.00000	2,375.00	125.00000	2,375.00	125.00000	2,375.00
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	9,275.00000	9,275.00	9,300.00000	9,300.00	14,000.00000	14,000.00
0150 2533-4980005 MOBILIZATION	(1) LS	154,200.00000	154,200.00	272,800.00000	272,800.00	200,000.00000	200,000.00
0160 2599-9999018 ('SQUARE YARDS' ITEM) FILLET CONSTRUCTION	3,784.000 SY	68.12000	257,766.08	90.00000	340,560.00	65.00000	245,960.00
Section Totals:			$3,334,818.49		$3,646,963.34		$4,030,339.12
Contract Item Totals			**$3,334,818.49**		**$3,646,963.34**		**$4,030,339.12**
Contract Time Totals							
Contract Grand Totals			**$3,334,818.49**		**$3,646,963.34**		**4,030,339.12**

( ) indicates item is bid as Lump Sum

Call Order: 115 **Contract ID:** 97-C097-153 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) SIOUX CITY ENGINEERING CO. Unit Price	(5) SIOUX CITY ENGINEERING CO. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	689.000 CY	66.94000	46,121.66	18.00000	12,402.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2115-0100000	141.000 CY	75.31000	10,618.71	62.00000	8,742.00		
MODIFIED SUBBASE							
0030 2121-7425020	5,143.000 TON	54.78000	281,733.54	12.00000	61,716.00		
GRANULAR SHOULDERS, TYPE B							
0040 2212-5070310	96.000 SY	236.80000	22,732.80	155.00000	14,880.00		
PATCHES, FULL-DEPTH REPAIR							
0050 2212-5070330	16.000 EACH	319.20000	5,107.20	2,400.00000	38,400.00		
PATCHES BY COUNT (REPAIR)							
0060 2214-5145150	85,665.000 SY	2.37000	203,026.05	1.65000	141,347.25		
PAVEMENT SCARIFICATION							
0070 2301-1032090	710.000 SY	60.00000	42,600.00	125.00000	88,750.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.							

Call Order: 115 **Contract ID:** 97-C097-153 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) SIOUX CITY ENGINEERING CO. Unit Price	(5) SIOUX CITY ENGINEERING CO. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-6911722	(1) LS	1,000.00000	1,000.00	14,500.00000	14,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0090 2310-5151040	17,136.000 CY	123.61000	2,118,180.96	175.00000	2,998,800.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0100 2310-5151045	85,665.000 SY	8.73000	747,855.45	13.50000	1,156,477.50		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0110 2317-7000110	64,248.750 EACH	1.00000	64,248.75	1.00000	64,248.75		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0120 2510-6745850	710.000 SY	36.54000	25,943.40	24.00000	17,040.00		
REMOVAL OF PAVEMENT							
0130 2527-9263209	516.750 STA	20.00000	10,335.00	31.00000	16,019.25		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 115 **Contract ID:** 97-C097-153 **Primary County:** WOODBURY

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) SIOUX CITY ENGINEERING CO. Unit Price	(5) SIOUX CITY ENGINEERING CO. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0135 2528-2518000 SAFETY CLOSURE	19.000 EACH	125.00000	2,375.00	165.00000	3,135.00		
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	9,275.00000	9,275.00	14,000.00000	14,000.00		
0150 2533-4980005 MOBILIZATION	(1) LS	332,000.00000	332,000.00	200,000.00000	200,000.00		
0160 2599-9999018 ('SQUARE YARDS' ITEM) FILLET CONSTRUCTION	3,784.000 SY	63.82000	241,494.88	90.00000	340,560.00		
Section Totals:			$4,164,648.40		$5,191,017.75		
Contract Item Totals			**$4,164,648.40**		**$5,191,017.75**		
Contract Time Totals							
Contract Grand Totals			**$4,164,648.40**		**$5,191,017.75**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/18/25 45 Working Days

Contract ID: 11-C011-119
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BUENA VISTA
DBE Goal: 2.0%

Project Information:

Project:	STP-S-C011(119)--5E-11	**WorkType:**	HMA RESURFACING/COLD IN-PLACE RECYCLING
County:	BUENA VISTA	**Prj Awd Amt:**	$2,734,420.33
Route:	C49		
Location:	On C49, from US 71 E 6 miles to 190th Ave		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/18/25 45 Working Days

Contract ID: 11-C011-119
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BUENA VISTA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$2,734,420.33	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$2,856,847.64	104.48%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$2,965,839.32	108.46%
4	CE351	CENTRAL SPECIALTIES INC.	$3,170,546.33	115.95%

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) FORT DODGE ASPHALT COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3,500.000 TON	42.25000	147,875.00	36.40000	127,400.00	35.00000	122,500.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2,100.000 TON	86.29000	181,209.00	104.02000	218,442.00	95.50000	200,550.00
0030 2214-5145150 PAVEMENT SCARIFICATION	2,200.000 SY	4.66000	10,252.00	4.00000	8,800.00	9.81000	21,582.00
0040 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10,300.000 TON	46.63000	480,289.00	48.75000	502,125.00	60.05000	618,515.00
0050 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11,200.000 TON	49.18000	550,816.00	50.50000	565,600.00	60.05000	672,560.00
0060 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,344.000 TON	525.00000	705,600.00	602.00000	809,088.00	535.00000	719,040.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,650.00000	2,650.00	6,000.00000	6,000.00	3,500.00000	3,500.00

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) FORT DODGE ASPHALT COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-7000610	10,750.000 EACH	1.00000	10,750.00	1.00000	10,750.00	1.00000	10,750.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	10,750.000 EACH	1.00000	10,750.00	1.00000	10,750.00	1.00000	10,750.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2303-9091010	3.000 EACH	800.00000	2,400.00	760.00000	2,280.00	738.00000	2,214.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2303-9095010	31,250.000 LF	2.22000	69,375.00	2.33000	72,812.50	2.22000	69,375.00
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH							
0120 2317-7000120	19,990.000 EACH	1.00000	19,990.00	1.00000	19,990.00	1.00000	19,990.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) FORT DODGE ASPHALT COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	93,702.000 SY	1.91000	178,970.82	1.97000	184,592.94	1.91000	178,970.82
0140 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	300.000 TON	576.87000	173,061.00	577.00000	173,100.00	576.87000	173,061.00
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,354.260 STA	13.50000	18,282.51	25.75000	34,872.20	25.00000	33,856.50
0160 2528-2518000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	1,030.00000	4,120.00	1,000.00000	4,000.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	15,600.00000	15,600.00	31,000.00000	31,000.00	30,500.00000	30,500.00
0180 2528-8445113 FLAGGERS	55.000 EACH	575.00000	31,625.00	575.00000	31,625.00	575.00000	31,625.00
0190 2533-4980005 MOBILIZATION	(1) LS	124,225.00000	124,225.00	39,000.00000	39,000.00	41,000.00000	41,000.00

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$2,734,320.33		$2,852,347.64		$2,964,339.32

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) FORT DODGE ASPHALT COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2555-0000010	(1) LS	100.00000	100.00	4,500.00000	4,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$100.00		$4,500.00		$1,500.00
Contract Item Totals			**$2,734,420.33**		**$2,856,847.64**		**$2,965,839.32**
Contract Time Totals							
Contract Grand Totals			**$2,734,420.33**		**$2,856,847.64**		**2,965,839.32**

( ) indicates item is bid as Lump Sum

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	3,500.000 TON	47.00000	164,500.00				
GRANULAR SHOULDERS, TYPE B							
0020 2212-5075001	2,100.000 TON	110.00000	231,000.00				
HOT MIX ASPHALT SURFACE PATCHES							
0030 2214-5145150	2,200.000 SY	7.00000	15,400.00				
PAVEMENT SCARIFICATION							
0040 2303-1042500	10,300.000 TON	57.26000	589,778.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-1043500	11,200.000 TON	57.26000	641,312.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258284	1,344.000 TON	575.00000	772,800.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0070 2303-6911000	(1) LS	1.00000	1.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,750.000 EACH	1.00000	10,750.00				
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,750.000 EACH	1.00000	10,750.00				
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	800.00000	2,400.00				
0110 2303-9095010 VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH	31,250.000 LF	2.22000	69,375.00				
0120 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	19,990.000 EACH	1.00000	19,990.00				

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0130 2318-1001100	93,702.000 SY	1.91000	178,970.82				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0140 2318-1001220	300.000 TON	576.87000	173,061.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0150 2527-9263209	1,354.260 STA	13.50000	18,282.51				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0160 2528-2518000	4.000 EACH	150.00000	600.00				
SAFETY CLOSURE							
0170 2528-8445110	(1) LS	13,950.00000	13,950.00				
TRAFFIC CONTROL							
0180 2528-8445113	55.000 EACH	575.00000	31,625.00				
FLAGGERS							
0190 2533-4980005	(1) LS	226,000.00000	226,000.00				
MOBILIZATION							

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number Item Description		(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,170,545.33				

Call Order: 151 **Contract ID:** 11-C011-119 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2555-0000010	(1) LS	1.00000	1.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$1.00				
Contract Item Totals			**$3,170,546.33**				
Contract Time Totals							
Contract Grand Totals			**$3,170,546.33**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Contract ID: 15-C015-084
Primary County: CASS
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.
Contract Period: Start Date: 08/25/25 55 Working Days

Project Information:

Project:	FM-C015(84)--55-15	**WorkType:**	HMA RESURFACING/COLD IN-PLACE RECYCLING
County:	CASS	**Prj Awd Amt:**	$3,477,819.38
Route:	N28		
Location:	On 690th St. (N28), from Iowa HWY 92 N 10.3 miles to Iowa HWY 83		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 55 Working Days

Contract ID: 15-C015-084
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,477,819.38	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$4,103,242.45	117.98%
3	HA800	HAWKINS CONSTRUCTION CO.	$4,393,560.33	126.33%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 15-C015-084 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2115-0100000 MODIFIED SUBBASE	156.000 CY	70.00000	10,920.00	72.00000	11,232.00	88.70000	13,837.20
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,500.000 TON	38.14000	95,350.00	44.00000	110,000.00	38.41000	96,025.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	10.000 MILE	500.00000	5,000.00	350.00000	3,500.00	3,505.57000	35,055.70
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	544.000 CY	56.11000	30,523.84	30.00000	16,320.00	63.72000	34,663.68
0050 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1,325.000 TON	57.78000	76,558.50	86.00000	113,950.00	128.04000	169,653.00
0060 2214-5145150 PAVEMENT SCARIFICATION	1,234.000 SY	8.94000	11,031.96	8.00000	9,872.00	10.36000	12,784.24
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	1,378.200 SY	300.00000	413,460.00	300.00000	413,460.00	182.23000	251,149.39

Call Order: 152 **Contract ID:** 15-C015-084 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	10,600.000 TON	55.78000	591,268.00	83.50000	885,100.00	91.24000	967,144.00
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10,600.000 TON	50.28000	532,968.00	75.00000	795,000.00	83.86000	888,916.00
0100 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	720.000 TON	537.00000	386,640.00	555.00000	399,600.00	574.12000	413,366.40
0110 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	640.000 TON	743.00000	475,520.00	740.00000	473,600.00	775.47000	496,300.80
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	5,500.00000	5,500.00	31,602.90000	31,602.90
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,000.000 EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00

Call Order: 152 **Contract ID:** 15-C015-084 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2303-7000620	10,000.000 EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-9091010	4.000 EACH	500.00000	2,000.00	525.00000	2,100.00	526.71000	2,106.84
RUMBLE STRIP PANEL (HMA SURFACE)							
0160 2318-1001100	127,506.000 SY	1.98000	252,461.88	3.20000	408,019.20	2.09000	266,487.54
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0170 2318-1001220	560.000 TON	582.60000	326,256.00	405.00000	226,800.00	613.73000	343,688.80
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0180 2510-5204000	930.000 SY	8.94000	8,314.20	10.00000	9,300.00	9.69000	9,011.70
PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)							
0190 2510-6745850	930.000 SY	16.50000	15,345.00	21.00000	19,530.00	10.83000	10,071.90
REMOVAL OF PAVEMENT							

Call Order: 152 **Contract ID:** 15-C015-084 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	105.00000	840.00	105.34000	842.72
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,569.000 STA	13.00000	20,397.00	13.25000	20,789.25	13.69000	21,479.61
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	19,500.00000	19,500.00	7,250.00000	7,250.00	153,296.14000	153,296.14
0230 2528-8445113 FLAGGERS	48.000 EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
0240 2528-8445115 PILOT CARS	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
0250 2533-4980005 MOBILIZATION	(1) LS	140,525.00000	140,525.00	110,000.00000	110,000.00	117,780.74000	117,780.74
0260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	316.03000	316.03

Call Order: 152 **Contract ID:** 15-C015-084 **Primary County:** CASS

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) HAWKINS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,477,819.38		$4,103,242.45		$4,393,560.33
Contract Item Totals			**$3,477,819.38**		**$4,103,242.45**		**$4,393,560.33**
Contract Time Totals							
Contract Grand Totals			**$3,477,819.38**		**$4,103,242.45**		**4,393,560.33**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 60 Working Days

Contract ID: 23-C023-141
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C023(141)--FJ-23
County: CLINTON
Route: E63
Location: On E-63 from Y-44 to Old Hwy 61

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $2,713,838.65

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 60 Working Days

Contract ID: 23-C023-141
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,713,838.65	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$2,855,395.15	105.22%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 23-C023-141 **Primary County:** CLINTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713070	124.000 CY	23.00000	2,852.00	31.36000	3,888.64		
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0020 2115-0100000	173.600 CY	44.00000	7,638.40	77.10000	13,384.56		
MODIFIED SUBBASE							
0030 2121-7425020	3,354.900 TON	20.50000	68,775.45	23.95000	80,349.86		
GRANULAR SHOULDERS, TYPE B							
0040 2214-5145150	113,937.700 SY	0.80000	91,150.16	1.00000	113,937.70		
PAVEMENT SCARIFICATION							
0050 2214-7450050	914.700 STA	18.00000	16,464.60	4.45000	4,070.42		
BLADING AND SHAPING SHOULDER MATERIAL							
0060 2303-1031500	11,894.700 TON	33.95000	403,825.07	42.98000	511,234.21		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0070 2303-1033500	12,613.400 TON	35.35000	445,883.69	42.30000	533,546.82		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 153 **Contract ID:** 23-C023-141 **Primary County:** CLINTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,470.500 TON	500.00000	735,250.00	475.00000	698,487.50		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00		
0100 2303-9095010 VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH	45,735.000 LF	2.25000	102,903.75	2.21000	101,074.35		
0110 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	137,205.000 SY	2.40000	329,292.00	1.77000	242,852.85		
0120 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	117,310.300 GAL	1.50000	175,965.45	1.95000	228,755.09		
0130 2510-6745850 REMOVAL OF PAVEMENT	446.400 SY	14.95000	6,673.68	9.25000	4,129.20		

Call Order: 153 **Contract ID:** 23-C023-141 **Primary County:** CLINTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	224.800 STA	14.00000	3,147.20	14.00000	3,147.20		
0150 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	1,142.500 STA	50.00000	57,125.00	50.00000	57,125.00		
0160 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	914.500 STA	25.00000	22,862.50	25.00000	22,862.50		
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
0180 2528-8445113 FLAGGERS	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00		
0190 2528-8445115 PILOT CARS	60.000 EACH	865.00000	51,900.00	865.00000	51,900.00		
0200 2533-4980005 MOBILIZATION	(1) LS	79,000.00000	79,000.00	70,073.52000	70,073.52		

Call Order: 153 **Contract ID:** 23-C023-141 **Primary County:** CLINTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2548-0000100	881.100 STA	19.00000	16,740.90	19.00000	16,740.90		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0220 2548-0000110	330.900 GAL	4.00000	1,323.60	8.37000	2,769.63		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0230 2548-0000310	450.800 STA	19.00000	8,565.20	19.00000	8,565.20		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:			$2,713,838.65		$2,855,395.15		
Contract Item Totals			**$2,713,838.65**		**$2,855,395.15**		
Contract Time Totals							
Contract Grand Totals			**$2,713,838.65**		**$2,855,395.15**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/14/25 45 Working Days

Contract ID: 29-C029-097
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project:	FM-C029(97)--55-29
County:	DES MOINES
Route:	DMC HIGHWAY
Location:	On DMC HWY 34, from West Burlington City Limits W 6.23 miles to Danville City Limits
WorkType:	HMA RESURFACING WITH MILLING
Prj Awd Amt:	$2,811,339.15

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/14/25 45 Working Days

Contract ID: 29-C029-097
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$2,811,339.15	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 29-C029-097 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	5,634.300 TON	28.48000	160,464.86				
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	9.910 MILE	1,000.00000	9,910.00				
CLEANING AND PREPARATION OF BASE							
0030 2212-5070310	199.420 SY	313.00000	62,418.46				
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070330	14.000 EACH	156.00000	2,184.00				
PATCHES BY COUNT (REPAIR)							
0050 2214-5145150	163,215.240 SY	2.57000	419,463.17				
PAVEMENT SCARIFICATION							
0060 2303-0002380	650.640 TON	86.40000	56,215.30				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0070 2303-1043500	18,302.450 TON	61.56000	1,126,698.82				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 154 **Contract ID:** 29-C029-097 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2303-1258284	1,098.110 TON	603.00000	662,160.33				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0090 2303-1258346	58.560 TON	673.00000	39,410.88				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0100 2303-6911000	(1) LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0110 2303-7000610	14,664.950 EACH	1.00000	14,664.95				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0120 2303-7000620	14,664.950 EACH	1.00000	14,664.95				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0130 2315-8275025	461.000 TON	28.48000	13,129.28				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

Call Order: 154 **Contract ID:** 29-C029-097 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	38,104.480 EACH	1.00000	38,104.48				
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	32.000 EACH	162.00000	5,184.00				
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	881.740 STA	20.50000	18,075.67				
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	20,250.00000	20,250.00				
0180 2528-8445113 FLAGGERS	98.000 EACH	575.00000	56,350.00				
0190 2528-8445115 PILOT CARS	26.000 EACH	865.00000	22,490.00				
0200 2533-4980005 MOBILIZATION	(1) LS	64,500.00000	64,500.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 29-C029-097 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,811,339.15				
Contract Item Totals			**$2,811,339.15**				
Contract Time Totals							
Contract Grand Totals			**$2,811,339.15**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 55 Working Days

Contract ID: 29-C029-098
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: DES MOINES
DBE Goal: 3.0%

Project Information:

Project:	STP-S-C029(98)--5E-29	**WorkType:**	HMA RESURFACING WITH MILLING
County:	DES MOINES	**Prj Awd Amt:**	$4,614,489.45
Route:	X99		
Location:	On X 99, from Pond Street to Meeker's Landing Road		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 55 Working Days

Contract ID: 29-C029-098
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: DES MOINES
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$4,614,489.46	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 29-C029-098 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2713090	734.910 CY	72.08000	52,972.31				
EXCAVATION, CLASS 13, WASTE							
0020 2121-7425020	3,116.000 TON	37.24000	116,039.84				
GRANULAR SHOULDERS, TYPE B							
0030 2122-5500080	311.110 SY	96.07000	29,888.34				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0040 2212-0475095	11.190 MILE	1,000.00000	11,190.00				
CLEANING AND PREPARATION OF BASE							
0050 2212-5070310	710.670 SY	274.00000	194,723.58				
PATCHES, FULL-DEPTH REPAIR							
0060 2212-5070330	86.000 EACH	107.00000	9,202.00				
PATCHES BY COUNT (REPAIR)							
0070 2214-5145150	167,654.400 SY	2.92000	489,550.85				
PAVEMENT SCARIFICATION							

Call Order: 155 **Contract ID:** 29-C029-098 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2303-0002380	8,788.180 TON	70.77000	621,939.50				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0090 2303-1043500	20,541.720 TON	65.80000	1,351,645.18				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0100 2303-1258284	1,232.500 TON	603.00000	743,197.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0110 2303-1258346	790.930 TON	673.00000	532,295.89				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0120 2303-6911000	(1) LS	6,500.00000	6,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0130 2303-7000610	14,664.950 EACH	1.00000	14,664.95				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 155 **Contract ID:** 29-C029-098 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0140 2303-7000620	14,664.950 EACH	1.00000	14,664.95				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0150 2315-8275055	962.000 TON	37.24000	35,824.88				
SURFACING, DRIVEWAY							
0160 2317-7000120	40,237.060 EACH	1.00000	40,237.06				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0170 2527-9263209	1,097.770 STA	19.00000	20,857.63				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0180 2528-8445110	(1) LS	22,400.00000	22,400.00				
TRAFFIC CONTROL							
0190 2528-8445113	200.000 EACH	575.00000	115,000.00				
FLAGGERS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 29-C029-098 **Primary County:** DES MOINES

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0200 2528-8445115 PILOT CARS	43.000 EACH	865.00000	37,195.00				
0210 2533-4980005 MOBILIZATION	(1) LS	154,500.00000	154,500.00				
Section Totals:			$4,614,489.46				
Contract Item Totals			**$4,614,489.46**				
Contract Time Totals							
Contract Grand Totals			**$4,614,489.46**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 80 Working Days

Contract ID: 40-C040-113
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C040(113)--FJ-40
County: HAMILTON
Route: R21
Location: On R 21, from CHASE AVENUE 16.8 miles to HIGHWAY 20

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $4,335,042.95

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 80 Working Days

Contract ID: 40-C040-113
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$4,335,042.94	100.00%
2	CE351	CENTRAL SPECIALTIES INC.	$4,795,095.82	110.61%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$4,905,074.31	113.15%
4	MA225	MANATT'S, INC.	$4,991,104.08	115.13%
5	HE020	HEARTLAND ASPHALT, INC.	$5,030,907.78	116.05%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5,661.450 TON	29.44000	166,673.09	21.00000	118,890.45	31.21000	176,693.85
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	16.800 MILE	100.00000	1,680.00	450.00000	7,560.00	450.00000	7,560.00
0030 2214-5145150 PAVEMENT SCARIFICATION	218,294.400 SY	1.51000	329,624.54	2.50000	545,736.00	2.12000	462,784.13
0040 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	312.900 SY	21.85000	6,836.87	8.00000	2,503.20	8.50000	2,659.65
0050 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	18,131.670 TON	41.87000	759,173.02	48.50000	879,386.00	47.20000	855,814.82
0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18,127.050 TON	41.87000	758,979.58	52.50000	951,670.13	47.77000	865,929.18

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258283	2,175.520 TON	475.00000	1,033,372.00	490.00000	1,066,004.80	499.00000	1,085,584.48
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0080 2303-6911000	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	6.000 EACH	765.00000	4,590.00	765.00000	4,590.00	765.00000	4,590.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2315-8275025	1,500.000 TON	29.44000	44,160.00	44.50000	66,750.00	35.00000	52,500.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2435-0600010	5.000 EACH	2,700.00000	13,500.00	250.00000	1,250.00	2,000.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR							
0120 2511-6745900	136.000 SY	15.00000	2,040.00	15.00000	2,040.00	100.00000	13,600.00
REMOVAL OF SIDEWALK							
0130 2511-7526004	251.000 SY	62.00000	15,562.00	55.00000	13,805.00	100.00000	25,100.00
SIDEWALK, P.C. CONCRETE, 4 IN.							

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2511-7528101 DETECTABLE WARNINGS	140.000 SF	60.00000	8,400.00	60.00000	8,400.00	60.00000	8,400.00
0150 2526-8285000 CONSTRUCTION SURVEY	(1) LS	30,500.00000	30,500.00	35,000.00000	35,000.00	30,000.00000	30,000.00
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,209.720 STA	19.98000	44,150.21	19.98000	44,150.21	19.98000	44,150.21
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	9,600.00000	9,600.00	9,600.00000	9,600.00	35,160.00000	35,160.00
0180 2528-8445113 FLAGGERS	270.000 EACH	575.00000	155,250.00	575.00000	155,250.00	575.00000	155,250.00
0190 2528-8445115 PILOT CARS	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
0200 2533-4980005 MOBILIZATION	(1) LS	45,306.27000	45,306.27	66,020.00000	66,020.00	191,250.00000	191,250.00

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2599-9999009	1,866.000 LF	267.00000	498,222.00	267.00000	498,222.00	267.00000	498,222.00
('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)							
Section Totals:			$3,969,044.58		$4,520,752.79		$4,568,173.32

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 (ROADWAY ITEMS - DIVISION 2 - (HSIP					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,675.000 CY	17.23000	28,860.25	13.00000	21,775.00	12.80000	21,440.00
0230 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	9,084.400 SY	21.85000	198,494.14	11.00000	99,928.40	18.33000	166,517.05
0240 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	747.170 TON	41.87000	31,284.01	48.50000	36,237.75	47.20000	35,266.42
0250 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	725.820 TON	41.87000	30,390.08	52.50000	38,105.55	47.65000	34,585.32
0260 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	88.430 TON	475.00000	42,004.25	490.00000	43,330.70	499.00000	44,126.57
0270 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	54.000 EACH	252.00000	13,608.00	252.00000	13,608.00	252.00000	13,608.00

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002 (ROADWAY ITEMS - DIVISION 2 - (HSIP					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	238.360 STA	19.98000	4,762.43	19.98000	4,762.43	19.98000	4,762.43
0290 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	392.600 STA	28.18000	11,063.47	28.18000	11,063.47	28.18000	11,063.47
0300 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	196.300 STA	28.18000	5,531.73	28.18000	5,531.73	28.18000	5,531.73
Section Totals:			$365,998.36		$274,343.03		$336,900.99
Contract Item Totals			**$4,335,042.94**		**$4,795,095.82**		**$4,905,074.31**
Contract Time Totals							
Contract Grand Totals			**$4,335,042.94**		**$4,795,095.82**		**4,905,074.31**

( ) indicates item is bid as Lump Sum

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) HEARTLAND ASPHALT, INC. Unit Price	(5) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	5,661.450 TON	31.25000	176,920.31	34.34000	194,414.19		
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	16.800 MILE	300.00000	5,040.00	131.50000	2,209.20		
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	218,294.400 SY	2.52000	550,101.89	1.90000	414,759.36		
PAVEMENT SCARIFICATION							
0040 2303-0101000	312.900 SY	16.00000	5,006.40	18.69000	5,848.10		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0050 2303-1032500	18,131.670 TON	48.50000	879,386.00	46.53000	843,666.61		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-1033500	18,127.050 TON	49.15000	890,944.51	47.05000	852,877.70		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) HEARTLAND ASPHALT, INC. Unit Price	(5) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258283	2,175.520 TON	525.00000	1,142,148.00	564.00000	1,226,993.28		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0080 2303-6911000	(1) LS	4,000.00000	4,000.00	4,335.00000	4,335.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	6.000 EACH	350.00000	2,100.00	765.00000	4,590.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2315-8275025	1,500.000 TON	43.00000	64,500.00	34.34000	51,510.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2435-0600010	5.000 EACH	2,700.00000	13,500.00	2,830.00000	14,150.00		
MANHOLE ADJUSTMENT, MINOR							
0120 2511-6745900	136.000 SY	28.80000	3,916.80	15.00000	2,040.00		
REMOVAL OF SIDEWALK							
0130 2511-7526004	251.000 SY	72.10000	18,097.10	55.00000	13,805.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) HEARTLAND ASPHALT, INC. Unit Price	(5) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2511-7528101	140.000 SF	55.00000	7,700.00	60.00000	8,400.00		
DETECTABLE WARNINGS							
0150 2526-8285000	(1) LS	30,500.00000	30,500.00	30,000.00000	30,000.00		
CONSTRUCTION SURVEY							
0160 2527-9263209	2,209.720 STA	16.00000	35,355.52	19.98000	44,150.21		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0170 2528-8445110	(1) LS	35,000.00000	35,000.00	26,150.00000	26,150.00		
TRAFFIC CONTROL							
0180 2528-8445113	270.000 EACH	575.00000	155,250.00	575.00000	155,250.00		
FLAGGERS							
0190 2528-8445115	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00		
PILOT CARS							
0200 2533-4980005	(1) LS	51,000.00000	51,000.00	234,930.00000	234,930.00		
MOBILIZATION							

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) HEARTLAND ASPHALT, INC. Unit Price	(5) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2599-9999009 ('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)	1,866.000 LF	267.00000	498,222.00	267.00000	498,222.00		
Section Totals:			$4,607,613.53		$4,667,225.65		

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) HEARTLAND ASPHALT, INC. Unit Price	(5) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - DIVISION 2 - (HSIP					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,675.000 CY	25.50000	42,712.50	13.93000	23,332.75		
0230 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	9,084.400 SY	19.00000	172,603.60	20.54000	186,593.58		
0240 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	747.170 TON	48.50000	36,237.75	46.53000	34,765.82		
0250 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	725.820 TON	49.15000	35,674.05	47.05000	34,149.83		
0260 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	88.430 TON	525.00000	46,425.75	564.00000	49,874.52		
0270 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	54.000 EACH	475.00000	25,650.00	252.00000	13,608.00		

Call Order: 156 **Contract ID:** 40-C040-113 **Primary County:** HAMILTON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) HEARTLAND ASPHALT, INC. Unit Price	(5) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - DIVISION 2 - (HSIP					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	238.360 STA	15.00000	3,575.40	19.98000	4,762.43		
0290 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	392.600 STA	35.00000	13,741.00	28.18000	11,063.47		
0300 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	196.300 STA	35.00000	6,870.50	28.18000	5,531.73		
Section Totals:			$383,490.55		$363,682.13		
Contract Item Totals			**$4,991,104.08**		**$5,030,907.78**		
Contract Time Totals							
Contract Grand Totals			**$4,991,104.08**		**$5,030,907.78**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 35 Working Days

Contract ID: 45-C045-096
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: HOWARD
DBE Goal: 0.0%

Project Information:

Project: FM-C045(96)--55-45
County: HOWARD
Route: V58
Location: On V58, from A23 North 4 miles to Minnesota State Line

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $1,071,023.40

Project: FM-C045(97)--55-45
County: HOWARD
Route: A21
Location: On A21, from Hwy 63 East 1 Mile to Center St

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $322,383.67

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 35 Working Days

Contract ID: 45-C045-096
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: HOWARD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$1,393,407.08	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$1,576,354.08	113.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C045(96)--55-45					Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	4,524.010 TON	22.75000	102,921.23	23.75000	107,445.24		
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145150	3,721.220 SY	2.65000	9,861.23	4.00000	14,884.88		
PAVEMENT SCARIFICATION							
0030 2303-1033500	8,299.630 TON	43.99000	365,100.72	53.86000	447,018.07		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0040 2303-1258343	497.980 TON	525.00000	261,439.50	612.00000	304,763.76		
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC							
0050 2303-6911000	(1) LS	650.00000	650.00	1,360.00000	1,360.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2303-7000610	4,149.820 EACH	1.00000	4,149.82	1.00000	4,149.82		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C045(96)--55-45						**Cat Alt Set:**	**Cat Alt Member:**
0070 2303-7000620	4,149.820 EACH	1.00000	4,149.82	1.00000	4,149.82		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0080 2303-9091010	2.000 EACH	625.00000	1,250.00	625.00000	1,250.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0090 2317-7000120	11,550.800 EACH	1.00000	11,550.80	1.00000	11,550.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0100 2318-1001100	44,469.960 SY	2.53000	112,509.00	2.20000	97,833.91		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0110 2318-1001220	229.000 TON	535.00000	122,515.00	567.00000	129,843.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0120 2520-3350010	1.000 EACH	200.00000	200.00	1,035.00000	1,035.00		
FIELD LABORATORY							

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C045(96)--55-45					Cat Alt Set:		Cat Alt Member:
0130 2526-8285000 CONSTRUCTION SURVEY	(1) LS	7,600.00000	7,600.00	6,700.00000	6,700.00		
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	223.260 STA	28.00000	6,251.28	28.00000	6,251.28		
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	7,000.00000	7,000.00	5,275.00000	5,275.00		
0160 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0170 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
0180 2533-4980005 MOBILIZATION	(1) LS	33,725.00000	33,725.00	53,660.00000	53,660.00		
Section Totals:			$1,071,023.40		$1,217,320.58		

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C045(97)--55-45					Cat Alt Set:	Cat Alt Member:	
0190 2121-7425020	1,630.860 TON	22.95000	37,428.24	23.95000	39,059.10		
GRANULAR SHOULDERS, TYPE B							
0200 2214-5145150	2,387.820 SY	4.06000	9,694.55	5.20000	12,416.66		
PAVEMENT SCARIFICATION							
0210 2303-1033500	2,286.070 TON	46.19000	105,593.57	53.78000	122,944.84		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0220 2303-1258283	137.170 TON	475.00000	65,155.75	571.00000	78,324.07		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0230 2303-6911000	(1) LS	160.00000	160.00	465.00000	465.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0240 2303-7000610	1,143.040 EACH	1.00000	1,143.04	1.00000	1,143.04		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C045(97)--55-45						**Cat Alt Set:**	**Cat Alt Member:**
0250 2303-7000620	1,143.040 EACH	1.00000	1,143.04	1.00000	1,143.04		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0260 2303-9091010	2.000 EACH	625.00000	1,250.00	625.00000	1,250.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0270 2317-7000120	2,925.630 EACH	1.00000	2,925.63	1.00000	2,925.63		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0280 2318-1001100	12,190.110 SY	2.53000	30,840.98	2.20000	26,818.24		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0290 2318-1001220	60.000 TON	535.00000	32,100.00	567.00000	34,020.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0300 2520-3350010	1.000 EACH	200.00000	200.00	1,035.00000	1,035.00		
FIELD LABORATORY							

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C045(97)--55-45					Cat Alt Set:	Cat Alt Member:	
0310 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,900.00000	1,900.00	3,200.00000	3,200.00		
0320 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	81.210 STA	28.00000	2,273.88	28.00000	2,273.88		
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	2,775.00000	2,775.00		
0340 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0350 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00		
0360 2533-4980005 MOBILIZATION	(1) LS	10,750.00000	10,750.00	13,415.00000	13,415.00		
Section Totals:			$322,383.68		$359,033.50		
Contract Item Totals			**$1,393,407.08**		**$1,576,354.08**		
Contract Time Totals							

Call Order: 157 **Contract ID:** 45-C045-096 **Primary County:** HOWARD

Letting Date: January 22, 2025

Contract Grand Totals	**$1,393,407.08**	**$1,576,354.08**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 48-100
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: LFM-100--7X-48
County: IOWA
Route: V52
Location: On V52, from 240th S 6 miles to Millersburg City Limit

WorkType: HMA RESURFACING
Prj Awd Amt: $3,263,467.11

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 48-100
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$3,263,467.11	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	$3,635,969.33	111.41%
3	IN122	INROADS, LLC.	$4,016,222.80	123.07%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 48-100 **Primary County:** IOWA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	14,791.000 TON	32.25000	477,009.75	33.43000	494,463.13	45.00000	665,595.00
GRANULAR SHOULDERS, TYPE B							
0020 2210-0475105	10,720.000 TON	31.95000	342,504.00	34.02000	364,694.40	47.00000	503,840.00
CHOKE STONE BASE							
0030 2212-0475095	6.000 MILE	991.00000	5,946.00	500.00000	3,000.00	1,950.00000	11,700.00
CLEANING AND PREPARATION OF BASE							
0040 2212-5070310	350.000 SY	157.00000	54,950.00	157.00000	54,950.00	157.00000	54,950.00
PATCHES, FULL-DEPTH REPAIR							
0050 2212-5070330	40.000 EACH	57.00000	2,280.00	57.00000	2,280.00	57.00000	2,280.00
PATCHES BY COUNT (REPAIR)							
0060 2214-5145150	1,100.000 SY	7.65000	8,415.00	16.50000	18,150.00	22.00000	24,200.00
PAVEMENT SCARIFICATION							
0070 2303-1031750	12,440.000 TON	52.90000	658,076.00	62.85000	781,854.00	63.00000	783,720.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX							

Call Order: 158 **Contract ID:** 48-100 **Primary County:** IOWA

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6,808.000 TON	51.10000	347,888.80	63.66000	433,397.28	68.00000	462,944.00
0090 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,823.000 TON	53.45000	364,689.35	64.64000	441,038.72	68.00000	463,964.00
0100 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,565.000 TON	505.35000	790,872.75	516.00000	807,540.00	515.00000	805,975.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	4,795.30000	4,795.30	6,000.00000	6,000.00	4,500.00000	4,500.00
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	900.000 TON	32.25000	29,025.00	33.43000	30,087.00	45.00000	40,500.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 48-100 **Primary County:** IOWA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	750.300 STA	17.20000	12,905.16	16.00000	12,004.80	16.00000	12,004.80
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	3,660.00000	3,660.00	5,660.00000	5,660.00	7,500.00000	7,500.00
0160 2528-8445113 FLAGGERS	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
0170 2528-8445115 PILOT CARS	50.000 EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
0180 2533-4980005 MOBILIZATION	(1) LS	57,900.00000	57,900.00	78,300.00000	78,300.00	70,000.00000	70,000.00
Section Totals:			$3,263,467.11		$3,635,969.33		$4,016,222.80
Contract Item Totals			**$3,263,467.11**		**$3,635,969.33**		**$4,016,222.80**
Contract Time Totals							
Contract Grand Totals			**$3,263,467.11**		**$3,635,969.33**		**4,016,222.80**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON
DBE Goal: 3.0%

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Project Information:

Project:	IM-080-7(153)253--13-52	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	JOHNSON	**Prj Awd Amt:**	$1,979,187.80
Route:	I-80		
Location:	Lower West Branch Rd SE 1.7 mi W of Co Rd X30		

Project:	IM-080-7(171)251--13-52	**WorkType:**	TRAFFIC SIGNS
County:	JOHNSON	**Prj Awd Amt:**	$436,984.40
Route:	I-80		
Location:	0.5 mi E of Wapsi Ave to 0.9 mi E of Co Rd X30 (WB)		

Project:	IM-NHS-080-7(128)251--03-52	**WorkType:**	HMA PAVEMENT - GRADE AND NEW
County:	JOHNSON	**Prj Awd Amt:**	$26,286,075.31
Route:	I-80		
Location:	0.5 mi E of Wapsi Ave to 0.9 mi E of Co Rd X30 (WB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 52-0807-128

Primary County: CEDAR, JOHNSON
DBE Goal: 3.0%

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2402-2720000 EXCAVATION, CLASS 20	322.900 CY	7.50000	2,421.75	14.00000	4,520.60		
0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,232.900 SY	7.20000	8,876.88	8.25000	10,171.43		
0400 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH	1,400.00000	14,000.00	1,005.00000	10,050.00		
0410 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1,450.00000	1,450.00	1,076.00000	1,076.00		
0420 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000 EACH	950.00000	5,700.00	450.00000	2,700.00		
0430 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	548.000 LF	110.00000	60,280.00	67.00000	36,716.00		

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

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

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2505-4021010	4.000 EACH	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0580 2505-4021020	4.000 EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0590 2505-4021720	7.000 EACH	2,900.00000	20,300.00	2,900.00000	20,300.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0600 2505-4021721	1.000 EACH	2,900.00000	2,900.00	2,900.00000	2,900.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0610 2505-6000111	26,652.000 LF	13.25000	353,139.00	13.25000	353,139.00		
HIGH TENSION CABLE GUARDRAIL							
0620 2505-6000121	23.000 EACH	2,500.00000	57,500.00	2,500.00000	57,500.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2506-4984000 FLOWABLE MORTAR	58.300 CY	230.00000	13,409.00	256.00000	14,924.80		
0640 2510-6745850 REMOVAL OF PAVEMENT	232,449.300 SY	5.20000	1,208,736.36	3.30000	767,082.69		
0650 2519-3280000 FENCE, FIELD	427.500 LF	3.00000	1,282.50	3.00000	1,282.50		
0660 2519-3300400 FIELD FENCE BRACE PANELS	10.000 EACH	100.00000	1,000.00	100.00000	1,000.00		
0670 2520-3350015 FIELD OFFICE	1.000 EACH	15,000.00000	15,000.00	21,500.00000	21,500.00		
0680 2526-8285000 CONSTRUCTION SURVEY	(1) LS	116,350.00000	116,350.00	118,000.00000	118,000.00		
0690 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2.000 EACH	750.00000	1,500.00	750.00000	1,500.00		

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

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

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
0840 2528-9290050	100.000 CDAY	125.00000	12,500.00	125.00000	12,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0850 2533-4980005	(1) LS	800,000.00000	800,000.00	1,091,625.00000	1,091,625.00		
MOBILIZATION							
0860 2548-0000100	512.000 STA	15.00000	7,680.00	15.00000	7,680.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0870 2548-0000110	554.800 GAL	5.00000	2,774.00	5.75000	3,190.10		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0880 2548-0000250	512.000 STA	500.00000	256,000.00	500.00000	256,000.00		
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE							
0890 2551-0000130	4.000 EACH	8,500.00000	34,000.00	8,500.00000	34,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-7(128)251--03-52						**Cat Alt Set:**	**Cat Alt Member:**
0900 2599-9999005	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY							
0910 2599-9999005	10.000 EACH	1,500.00000	15,000.00	1,500.00000	15,000.00		
('EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY							
0920 2599-9999005	80.000 EACH	265.00000	21,200.00	315.00000	25,200.00		
('EACH' ITEM) MODIFIED DR-306							
Section Totals:			$25,789,222.33		$27,159,014.40		

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SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2507-3250005 ENGINEERING FABRIC	135.300 SY	4.00000	541.20	8.35000	1,129.76		
0940 2507-6800061 REVETMENT, CLASS E	75.400 TON	65.00000	4,901.00	54.00000	4,071.60		
0950 2601-2634100 MULCHING	150.000 ACRE	375.00000	56,250.00	375.00000	56,250.00		
0960 2601-2636043 SEEDING AND FERTILIZING (RURAL)	46.100 ACRE	550.00000	25,355.00	550.00000	25,355.00		
0970 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,229.000 SQ	9.00000	29,061.00	9.00000	29,061.00		
0980 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	500.000 SQ	12.00000	6,000.00	12.00000	6,000.00		
0990 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	53.400 ACRE	200.00000	10,680.00	200.00000	10,680.00		

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SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
1000 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	745.800 MGAL	75.00000	55,935.00	75.00000	55,935.00		
1010 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00		
1020 2602-0000020 SILT FENCE	14,568.000 LF	1.40000	20,395.20	1.40000	20,395.20		
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	8,778.000 LF	1.40000	12,289.20	1.40000	12,289.20		
1040 2602-0000050 SILT BASINS	34.000 EACH	500.00000	17,000.00	375.00000	12,750.00		
1050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	23,346.000 LF	0.01000	233.46	0.01000	233.46		
1060 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,334.000 LF	0.01000	23.34	0.01000	23.34		

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SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2602-0000150	600.000 LF	40.00000	24,000.00	57.00000	34,200.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1080 2602-0000312	13,320.000 LF	2.25000	29,970.00	2.25000	29,970.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1090 2602-0000320	13,320.000 LF	3.50000	46,620.00	3.50000	46,620.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1100 2602-0000351	26,640.000 LF	0.10000	2,664.00	0.10000	2,664.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1110 2602-0000530	1.000 EACH	175.00000	175.00	175.00000	175.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1120 2602-0000540	1.000 EACH	25.00000	25.00	25.00000	25.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

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SECTION: 0002 EROSION CONTROL ITEMS - IM-NHS-080-7(128)251--03-52					**Cat Alt Set:**	**Cat Alt Member:**	
1130 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	25.00000	25.00	25.00000	25.00		
1140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
1150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$345,293.40		$351,002.56		

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

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

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 1220; A 312'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-7(153)253--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1220 2401-6745625	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00		
REMOVAL OF EXISTING BRIDGE								
1230 2402-2720000	345.000	CY	20.00000	6,900.00	40.00000	13,800.00		
EXCAVATION, CLASS 20								
1240 2403-0100010	229.400	CY	1,175.00000	269,545.00	950.00000	217,930.00		
STRUCTURAL CONCRETE (BRIDGE)								
1250 2403-7000210	377.800	CY	1,000.00000	377,800.00	800.00000	302,240.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1260 2404-7775000	33,714.000	LB	1.25000	42,142.50	0.95000	32,028.30		
REINFORCING STEEL								
1270 2404-7775005	124,819.000	LB	1.40000	174,746.60	1.20000	149,782.80		
REINFORCING STEEL, EPOXY COATED								
1280 2404-7775009	7,702.000	LB	3.75000	28,882.50	3.00000	23,106.00		
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 1220; A 312'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-7(153)253--13-52					**Cat Alt Set:**	**Cat Alt Member:**	
1360 2507-2638620	549.400 SY	80.00000	43,952.00	85.50000	46,973.70		
MACADAM STONE SLOPE PROTECTION							
1370 2507-2638660	28.600 SY	185.00000	5,291.00	215.00000	6,149.00		
BRIDGE WING ARMORING - MACADAM STONE							
1380 2526-8285000	(1) LS	8,700.00000	8,700.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY							
1390 2533-4980005	(1) LS	100,000.00000	100,000.00	140,000.00000	140,000.00		
MOBILIZATION							
1410 2599-9999008	6,607.000 LB	1.35000	8,919.45	1.25000	8,258.75		
('POUNDS' ITEM) REINFORCING STEEL, EPOXY COATED, 80 KSI							
Section Totals:			$1,979,187.80		$1,834,738.55		

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52					**Cat Alt Set:**	**Cat Alt Member:**	
1490 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	10.000 EACH	450.00000	4,500.00	450.00000	4,500.00		
1500 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	1,750.00000	14,000.00	1,750.00000	14,000.00		
1510 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	11.000 EACH	1,900.00000	20,900.00	1,900.00000	20,900.00		
1520 2524-9089100 DELINEATOR, RIGID - TYPE I	26.000 EACH	98.00000	2,548.00	98.00000	2,548.00		
1530 2524-9089110 DELINEATOR, RIGID - TYPE IA	88.000 EACH	108.00000	9,504.00	108.00000	9,504.00		
1540 2524-9089200 DELINEATOR, RIGID - TYPE II	36.000 EACH	102.00000	3,672.00	102.00000	3,672.00		
1550 2524-9100020 OBJECT MARKER, TYPE 2	7.000 EACH	150.00000	1,050.00	150.00000	1,050.00		

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52					**Cat Alt Set:**	**Cat Alt Member:**	
1560 2524-9210007	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00		
REFERENCE LOCATION SIGNS							
1570 2524-9276010	303.000 LF	15.00000	4,545.00	15.00000	4,545.00		
PERFORATED SQUARE STEEL TUBE POSTS							
1580 2524-9276027	22.000 EACH	625.00000	13,750.00	625.00000	13,750.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1590 2524-9281210	128.100 LF	90.00000	11,529.00	90.00000	11,529.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1600 2524-9281426	246.600 LF	95.00000	23,427.00	95.00000	23,427.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1610 2524-9290009	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00		
SIGN MOUNTING BRACKETS, SPECIAL							
1620 2524-9325001	140.800 SF	22.00000	3,097.60	22.00000	3,097.60		
TYPE A SIGNS, SHEET ALUMINUM							

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-7(171)251--13-52					Cat Alt Set:	Cat Alt Member:	
1630 2524-9380001	1,589.400 SF	32.00000	50,860.80	32.00000	50,860.80		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1640 2533-4980005	(1) LS	21,000.00000	21,000.00	21,000.00000	21,000.00		
MOBILIZATION							
1650 2599-9999005	2.000 EACH	750.00000	1,500.00	750.00000	1,500.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY							
1660 2599-9999005	2.000 EACH	2,250.00000	4,500.00	2,250.00000	4,500.00		
('EACH' ITEM) MASSH-400 SIGN POST							
1670 2599-9999008	4,126.000 LB	5.00000	20,630.00	5.00000	20,630.00		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH							
Section Totals:			$435,234.40		$438,984.40		

Call Order: 159 **Contract ID:** 52-0807-128 **Primary County:** CEDAR, JOHNSON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/24/25 135 Working Days

Contract ID: 54-1491-080
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: KEOKUK
DBE Goal: 3.0%

Project Information:

Project:	STP-149-1(80)--2C-54	**WorkType:**	HMA RESURFACING
County:	KEOKUK	**Prj Awd Amt:**	$7,949,843.59
Route:	IOWA 149		
Location:	IA 78 to 0.25 mi S of W Kelly St in Sigourney		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/24/25 135 Working Days

Contract ID: 54-1491-080
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: KEOKUK
DBE Goal: 3.0%

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

BID WINNER: MET THE DESIGNATED DBE GOAL

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	0.450 ACRE	6,600.00000	2,970.00				
CLEARING AND GRUBBING							
0020 2101-0850002	468.800 UNIT	44.00000	20,627.20				
CLEARING AND GRUBBING							
0030 2102-2625000	361.200 CY	22.00000	7,946.40				
EMBANKMENT-IN-PLACE							
0040 2102-2713090	603.800 CY	159.79000	96,481.20				
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425005	129.100 CY	44.00000	5,680.40				
TOPSOIL, FURNISH AND SPREAD							
0060 2121-7425020	10,656.283 TON	33.88000	361,034.87				
GRANULAR SHOULDERS, TYPE B							
0070 2122-5500060	617.800 SY	69.43000	42,893.85				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0080 2122-5500080	115.600 SY	120.23000	13,898.59				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0090 2122-5500090	591.800 SY	134.14000	79,384.05				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0100 2125-2225050	7.700 STA	1,210.00000	9,317.00				
RESHAPING DITCHES							
0110 2212-0475095	10.100 MILE	1,000.00000	10,100.00				
CLEANING AND PREPARATION OF BASE							
0120 2212-5070310	2,306.000 SY	194.00000	447,364.00				
PATCHES, FULL-DEPTH REPAIR							
0130 2212-5070330	135.000 EACH	88.00000	11,880.00				
PATCHES BY COUNT (REPAIR)							
0140 2213-2713300	3,210.600 CY	32.19000	103,349.21				
EXCAVATION, CLASS 13, FOR WIDENING							

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0210 2303-1258283	2,563.217 TON	527.80000	1,352,865.93				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0220 2303-6911000	(1) LS	8,500.00000	8,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0230 2303-7000610	42,720.290 EACH	1.00000	42,720.29				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0240 2303-7000620	42,720.290 EACH	1.00000	42,720.29				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0250 2304-0100000	996.700 SY	109.80000	109,437.66				
DETOUR PAVEMENT							
0260 2312-8260051	71.400 TON	100.00000	7,140.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0330 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	7.000 EACH	2,035.00000	14,245.00				
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	50.000 LF	22.00000	1,100.00				
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	20.00000	6,000.00				
0360 2505-4008300 STEEL BEAM GUARDRAIL	212.500 LF	25.00000	5,312.50				
0370 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,860.00000	11,440.00				
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	275.00000	1,100.00				
0390 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,200.00000	12,800.00				

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2505-6000111	640.000 LF	38.00000	24,320.00				
HIGH TENSION CABLE GUARDRAIL							
0410 2505-6000121	4.000 EACH	4,500.00000	18,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0420 2512-1750006	10.000 LF	110.00000	1,100.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0430 2526-8285000	(1) LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY							
0440 2527-9263137	4.000 EACH	110.00000	440.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0450 2527-9263209	2,613.080 STA	22.00000	57,487.76				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0460 2527-9270112	695.910 STA	27.50000	19,137.53				
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0470 2527-9270120	4.000 EACH	247.50000	990.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0480 2528-8445110	(1) LS	30,200.00000	30,200.00				
TRAFFIC CONTROL							
0490 2528-8445113	100.000 EACH	575.00000	57,500.00				
FLAGGERS							
0500 2528-8445115	50.000 EACH	865.00000	43,250.00				
PILOT CARS							
0510 2529-2242304	41.000 EACH	154.00000	6,314.00				
CD JOINT ASSEMBLY							
0520 2529-2242320	1.000 EACH	242.00000	242.00				
CT JOINT							
0530 2529-5070110	80.000 SY	334.50000	26,760.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0540 2529-5070120	2.000 EACH	110.00000	220.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

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

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0600 2507-3250005 ENGINEERING FABRIC	2,989.000 SY	3.30000	9,863.70				
0610 2507-6800061 REVETMENT, CLASS E	1,939.500 TON	54.00000	104,733.00				
0620 2507-8029000 EROSION STONE	657.300 TON	42.00000	27,606.60				
0630 2601-2634100 MULCHING	1.000 ACRE	990.00000	990.00				
0640 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1,100.00000	1,100.00				
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2,000.00000	2,000.00				
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	500.00000	500.00				

Call Order: 160 **Contract ID:** 54-1491-080 **Primary County:** KEOKUK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	3.00000	6,000.00				
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	4.25000	8,500.00				
0690 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,000.000 LF	0.40000	1,600.00				
Section Totals:			$162,893.30				
Contract Item Totals			**$7,949,843.59**				
Contract Time Totals							
Contract Grand Totals			**$7,949,843.59**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/28/25 65 Working Days

Contract ID: 57-1513-178
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 3.0%

Project Information:

Project:	NHSX-151-3(178)--3H-57	**WorkType:**	HMA RESURFACING
County:	LINN	**Prj Awd Amt:**	$3,156,904.42
Route:	U.S. 151		
Location:	US 30 to Mt Vernon Rd (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/28/25 65 Working Days

Contract ID: 57-1513-178
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 3.0%

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

BID WINNER: MET THE DESIGNATED DBE GOAL

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 57-1513-178 **Primary County:** LINN

Letting Date: January 22, 2025

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

Call Order: 161 **Contract ID:** 57-1513-178 **Primary County:** LINN

Letting Date: January 22, 2025

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

Call Order: 161 **Contract ID:** 57-1513-178 **Primary County:** LINN

Letting Date: January 22, 2025

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

Call Order: 161 **Contract ID:** 57-1513-178 **Primary County:** LINN

Letting Date: January 22, 2025

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

Call Order: 161 **Contract ID:** 57-1513-178 **Primary County:** LINN

Letting Date: January 22, 2025

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

Call Order: 161 **Contract ID:** 57-1513-178 **Primary County:** LINN

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/07/25 85 Working Days

Contract ID: 61-C061-134
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project:	FM-C061(134)--55-61	**WorkType:**	HMA RESURFACING
County:	MADISON	**Prj Awd Amt:**	$4,037,999.99
Route:	G4R/G14		
Location:	On G4R/G14 (CUMMING RD.), from SETTLERS AVE. NE 9 miles to MADISON/WARREN COUNTY LINE		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/07/25 85 Working Days

Contract ID: 61-C061-134
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$4,038,000.00	100.00%
2	MA225	MANATT'S, INC.	$4,097,805.91	101.48%
3	IN122	INROADS, LLC.	$4,198,942.80	103.99%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$4,302,614.56	106.55%
5	CE351	CENTRAL SPECIALTIES INC.	$4,946,810.78	122.51%

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000	1,233.200 CY	13.50000	16,648.20	13.50000	16,648.20	13.50000	16,648.20
EMBANKMENT-IN-PLACE							
0020 2102-2710070	281.900 CY	10.50000	2,959.95	10.50000	2,959.95	10.50000	2,959.95
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2121-7425020	18,188.820 TON	32.50000	591,136.65	33.00000	600,231.06	36.00000	654,797.52
GRANULAR SHOULDERS, TYPE B							
0040 2212-0475095	8.970 MILE	675.00000	6,054.75	300.00000	2,691.00	600.00000	5,382.00
CLEANING AND PREPARATION OF BASE							
0050 2212-5070310	2,126.080 SY	66.50000	141,384.32	113.00000	240,247.04	121.23000	257,744.68
PATCHES, FULL-DEPTH REPAIR							
0060 2212-5070330	250.000 EACH	190.00000	47,500.00	40.00000	10,000.00	71.00000	17,750.00
PATCHES BY COUNT (REPAIR)							
0070 2214-5145150	1,710.800 SY	5.85000	10,008.18	8.20000	14,028.56	7.00000	11,975.60
PAVEMENT SCARIFICATION							

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-0001000		674.820 TON	60.25000	40,657.91	77.15000	52,062.36	63.00000	42,513.66
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0090 2303-1032500		16,370.030 TON	54.50000	892,166.64	52.35000	856,971.07	56.00000	916,721.68
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0100 2303-1033500		15,043.610 TON	55.00000	827,398.55	53.35000	802,576.59	56.00000	842,442.16
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-1258283		1,925.310 TON	536.00000	1,031,966.16	545.00000	1,049,293.95	536.00000	1,031,966.16
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120 2303-6911000		(1) LS	21,500.00000	21,500.00	6,000.00000	6,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2315-8275025		105.000 TON	50.50000	5,302.50	55.00000	5,775.00	45.00000	4,725.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2401-6745650	(1) LS	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
REMOVAL OF EXISTING STRUCTURES							
0150 2408-7800000	3,304.600 LB	4.00000	13,218.40	4.00000	13,218.40	4.00000	13,218.40
STRUCTURAL STEEL							
0160 2417-0330060	2.000 EACH	9,750.00000	19,500.00	9,750.00000	19,500.00	9,750.00000	19,500.00
APRONS, SAFETY SLOPE, 60 IN. DIA.							
0170 2417-1040060	54.000 LF	165.00000	8,910.00	165.00000	8,910.00	165.00000	8,910.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.							
0180 2505-4008120	272.000 LF	10.00000	2,720.00	10.00000	2,720.00	10.00000	2,720.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0190 2505-4008300	494.000 LF	28.84000	14,246.96	28.85000	14,251.90	28.84000	14,246.96
STEEL BEAM GUARDRAIL							
0200 2505-4008410	12.000 EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2505-4021010	12.000 EACH	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0220 2505-4021711	16.000 EACH	3,500.00000	56,000.00	3,500.00000	56,000.00	3,500.00000	56,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626							
0230 2527-9263181	40.000 STA	80.00000	3,200.00	80.00000	3,200.00	80.00000	3,200.00
PAVEMENT MARKINGS REMOVED							
0240 2527-9263209	1,597.290 STA	18.00000	28,751.22	18.00000	28,751.22	18.00000	28,751.22
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0250 2527-9270112	948.910 STA	21.00000	19,927.11	21.00000	19,927.11	21.00000	19,927.11
GROOVES CUT FOR PAVEMENT MARKINGS							
0260 2528-8400256	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS							
0270 2528-8445110	(1) LS	64,000.00000	64,000.00	25,000.00000	25,000.00	44,000.00000	44,000.00
TRAFFIC CONTROL							

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS							
0290 2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS							
0300 2533-4980005	(1) LS	34,000.00000	34,000.00	108,000.00000	108,000.00	39,000.00000	39,000.00
MOBILIZATION							
0310 2601-2634100	3.250 ACRE	750.00000	2,437.50	750.00000	2,437.50	750.00000	2,437.50
MULCHING							
0320 2601-2636043	3.250 ACRE	1,000.00000	3,250.00	1,000.00000	3,250.00	1,000.00000	3,250.00
SEEDING AND FERTILIZING (RURAL)							
0330 2602-0000320	3,500.000 LF	3.65000	12,775.00	3.65000	12,775.00	3.65000	12,775.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0340 2602-0000351	4,100.000 LF	0.30000	1,230.00	0.30000	1,230.00	0.30000	1,230.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2602-0000370	600.000 LF	4.25000	2,550.00	4.25000	2,550.00	4.25000	2,550.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0360 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0370 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0371 2505-4502100	8.000 EACH	800.00000	6,400.00	800.00000	6,400.00	800.00000	6,400.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
Section Totals:			$4,038,000.00		$4,097,805.91		$4,198,942.80
Contract Item Totals			**$4,038,000.00**		**$4,097,805.91**		**$4,198,942.80**
Contract Time Totals							
Contract Grand Totals			**$4,038,000.00**		**$4,097,805.91**		**4,198,942.80**

( ) indicates item is bid as Lump Sum

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,233.200 CY	14.00000	17,264.80	15.00000	18,498.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	281.900 CY	11.00000	3,100.90	18.00000	5,074.20		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	18,188.820 TON	38.00000	691,175.16	40.00000	727,552.80		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	8.970 MILE	915.00000	8,207.55	2,500.00000	22,425.00		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,126.080 SY	117.00000	248,751.36	93.21000	198,171.92		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	250.000 EACH	41.00000	10,250.00	150.00000	37,500.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	1,710.800 SY	9.00000	15,397.20	12.00000	20,529.60		

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	674.820 TON	62.00000	41,838.84	99.00000	66,807.18		
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	16,370.030 TON	57.00000	933,091.71	61.00000	998,571.83		
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	15,043.610 TON	57.00000	857,485.77	61.00000	917,660.21		
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,925.310 TON	540.00000	1,039,667.40	571.00000	1,099,352.01		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	15,500.00000	15,500.00	5,000.00000	5,000.00		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	105.000 TON	35.00000	3,675.00	62.00000	6,510.00		

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	1,800.00000	1,800.00	2,000.00000	2,000.00		
0150 2408-7800000 STRUCTURAL STEEL	3,304.600 LB	4.15000	13,714.09	7.00000	23,132.20		
0160 2417-0330060 APRONS, SAFETY SLOPE, 60 IN. DIA.	2.000 EACH	10,500.00000	21,000.00	11,250.00000	22,500.00		
0170 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.	54.000 LF	170.00000	9,180.00	125.25000	6,763.50		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	272.000 LF	10.50000	2,856.00	25.00000	6,800.00		
0190 2505-4008300 STEEL BEAM GUARDRAIL	494.000 LF	30.00000	14,820.00	66.00000	32,604.00		
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	12.000 EACH	3,600.00000	43,200.00	2,900.00000	34,800.00		

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	516.00000	6,192.00	200.00000	2,400.00		
0220 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	16.000 EACH	3,600.00000	57,600.00	2,600.00000	41,600.00		
0230 2527-9263181 PAVEMENT MARKINGS REMOVED	40.000 STA	82.50000	3,300.00	80.00000	3,200.00		
0240 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,597.290 STA	19.00000	30,348.51	18.00000	28,751.22		
0250 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	948.910 STA	22.00000	20,876.02	21.00000	19,927.11		
0260 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000 EACH	516.00000	4,128.00	500.00000	4,000.00		
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	21,000.00000	21,000.00	20,300.00000	20,300.00		

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445113 FLAGGERS	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00		
0290 2528-8445115 PILOT CARS	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00		
0300 2533-4980005 MOBILIZATION	(1) LS	81,000.00000	81,000.00	477,780.00000	477,780.00		
0310 2601-2634100 MULCHING	3.250 ACRE	516.00000	1,677.00	2,500.00000	8,125.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.250 ACRE	913.00000	2,967.25	1,500.00000	4,875.00		
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3,500.000 LF	4.00000	14,000.00	4.00000	14,000.00		
0340 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,100.000 LF	0.50000	2,050.00	1.00000	4,100.00		

Call Order: 162 **Contract ID:** 61-C061-134 **Primary County:** MADISON

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	4.00000	2,400.00	5.00000	3,000.00		
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
0371 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	8.000 EACH	825.00000	6,600.00	750.00000	6,000.00		
Section Totals:			$4,302,614.56		$4,946,810.78		
Contract Item Totals			**$4,302,614.56**		**$4,946,810.78**		
Contract Time Totals							
Contract Grand Totals			**$4,302,614.56**		**$4,946,810.78**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/25 40 Working Days

Contract ID: 63-C063-149
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: MARION
DBE Goal: 0.0%

Project Information:

Project:	FM-C063(149)--55-63
County:	MARION
Route:	T17
Location:	On T17, from Hwy 5 to Old Hwy 92
WorkType:	HMA RESURFACING WITH MILLING
Prj Awd Amt:	$2,108,361.16

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/25 40 Working Days

Contract ID: 63-C063-149
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: MARION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$2,108,361.16	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$2,243,316.08	106.40%
3	IN122	INROADS, LLC.	$2,334,633.30	110.73%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$2,793,123.90	132.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 63-C063-149 **Primary County:** MARION

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	7,500.000 TON	29.45000	220,875.00	31.00000	232,500.00	33.75000	253,125.00
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	6.000 MILE	500.00000	3,000.00	330.00000	1,980.00	1,575.00000	9,450.00
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	87,135.000 SY	1.08000	94,105.80	0.95000	82,778.25	1.44000	125,474.40
PAVEMENT SCARIFICATION							
0040 2303-0001000	3,600.000 TON	59.52000	214,272.00	63.30000	227,880.00	65.22000	234,792.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0050 2303-1032500	7,602.000 TON	53.38000	405,794.76	62.25000	473,224.50	58.50000	444,717.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-1033500	7,440.000 TON	53.38000	397,147.20	62.25000	463,140.00	58.50000	435,240.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 163 **Contract ID:** 63-C063-149 **Primary County:** MARION

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2303-1258283	1,175.000 TON	545.40000	640,845.00	536.00000	629,800.00	545.00000	640,375.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0080 2303-6911000	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	4.000 EACH	800.00000	3,200.00	675.00000	2,700.00	450.00000	1,800.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2527-9263209	1,052.300 STA	18.00000	18,941.40	15.75000	16,573.73	13.00000	13,679.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2528-2518000	3.000 EACH	100.00000	300.00	125.00000	375.00	150.00000	450.00
SAFETY CLOSURE							
0120 2528-8445110	(1) LS	8,850.00000	8,850.00	32,000.00000	32,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL							
0130 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS							

Call Order: 163 **Contract ID:** 63-C063-149 **Primary County:** MARION

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	 Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	 Ext Amount	(3) INROADS, LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0150 2533-4980005 MOBILIZATION	(1) LS	41,500.00000	41,500.00	16,500.00000	16,500.00	97,500.00000	97,500.00
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	618.000 STA	18.00000	11,124.00	24.70000	15,264.60	35.00000	21,630.00
0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	6,006.00000	6,006.00	5,200.00000	5,200.00	6,000.00000	6,000.00
Section Totals:			$2,108,361.16		$2,243,316.08		$2,334,633.30
Contract Item Totals			**$2,108,361.16**		**$2,243,316.08**		**$2,334,633.30**
Contract Time Totals							
Contract Grand Totals			**$2,108,361.16**		**$2,243,316.08**		**2,334,633.30**

( ) indicates item is bid as Lump Sum

Call Order: 163 **Contract ID:** 63-C063-149 **Primary County:** MARION

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	7,500.000 TON	48.00000	360,000.00				
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	6.000 MILE	1,800.00000	10,800.00				
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	87,135.000 SY	2.00000	174,270.00				
PAVEMENT SCARIFICATION							
0040 2303-0001000	3,600.000 TON	74.00000	266,400.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0050 2303-1032500	7,602.000 TON	77.00000	585,354.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-1033500	7,440.000 TON	77.00000	572,880.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 163 **Contract ID:** 63-C063-149 **Primary County:** MARION

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258283	1,175.000 TON	585.00000	687,375.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0080 2303-6911000	(1) LS	11,500.00000	11,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	4.000 EACH	1,700.00000	6,800.00				
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2527-9263209	1,052.300 STA	23.00000	24,202.90				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2528-2518000	3.000 EACH	112.00000	336.00				
SAFETY CLOSURE							
0120 2528-8445110	(1) LS	6,500.00000	6,500.00				
TRAFFIC CONTROL							
0130 2528-8445113	50.000 EACH	575.00000	28,750.00				
FLAGGERS							

Call Order: 163 **Contract ID:** 63-C063-149 **Primary County:** MARION

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445115	10.000 EACH	865.00000	8,650.00				
PILOT CARS							
0150 2533-4980005	(1) LS	36,000.00000	36,000.00				
MOBILIZATION							
0160 2548-0000100	618.000 STA	17.00000	10,506.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0170 2555-0000010	(1) LS	2,800.00000	2,800.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$2,793,123.90				
Contract Item Totals			**$2,793,123.90**				
Contract Time Totals							
Contract Grand Totals			**$2,793,123.90**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 90 Working Days

Contract ID: 65-0291-147
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 2.0%

Project Information:

Project:	IMX-029-1(147)25--02-65	**WorkType:**	HMA RESURFACING WITH MILLING
County:	MILLS	**Prj Awd Amt:**	$5,086,218.85
Route:	I-29		
Location:	Fremont Co Line to 0.7 mi S of US 34 (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 90 Working Days

Contract ID: 65-0291-147
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 2.0%

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-2713300	47.500 CY	127.00000	6,032.50	150.00000	7,125.00	45.43000	2,157.93
EXCAVATION, CLASS 13, FOR WIDENING							
0090 2214-5145150	213,198.890 SY	2.07000	441,321.70	2.96000	631,068.71	2.49000	530,865.24
PAVEMENT SCARIFICATION							
0100 2214-7450050	499.610 STA	21.00000	10,491.81	69.33000	34,637.96	192.58000	96,214.89
BLADING AND SHAPING SHOULDER MATERIAL							
0110 2303-0003380	15,951.810 TON	62.00000	989,012.22	81.80000	1,304,858.06	78.76000	1,256,364.56
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0120 2303-1031500	8,394.430 TON	47.50000	398,735.43	61.07000	512,647.84	63.34000	531,703.20
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0130 2303-1052500	11,648.880 TON	59.00000	687,283.92	77.66000	904,652.02	71.58000	833,826.83
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0140 2303-1258283	503.670 TON	552.00000	278,025.84	531.00000	267,448.77	561.86000	282,992.03
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-2713300	47.500 CY	52.00000	2,470.00				
EXCAVATION, CLASS 13, FOR WIDENING							
0090 2214-5145150	213,198.890 SY	4.75000	1,012,694.73				
PAVEMENT SCARIFICATION							
0100 2214-7450050	499.610 STA	114.00000	56,955.54				
BLADING AND SHAPING SHOULDER MATERIAL							
0110 2303-0003380	15,951.810 TON	86.20000	1,375,046.02				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0120 2303-1031500	8,394.430 TON	62.90000	528,009.65				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0130 2303-1052500	11,648.880 TON	82.40000	959,867.71				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0140 2303-1258283	503.670 TON	533.00000	268,456.11				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2317-7000120	39,303.000 EACH	1.00000	39,303.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0210 2416-0100024	4.000 EACH	2,069.00000	8,276.00				
APRONS, CONCRETE, 24 IN. DIA.							
0220 2416-0100030	13.000 EACH	2,299.00000	29,887.00				
APRONS, CONCRETE, 30 IN. DIA.							
0230 2416-0100036	3.000 EACH	2,881.00000	8,643.00				
APRONS, CONCRETE, 36 IN. DIA.							
0240 2416-0100042	1.000 EACH	3,448.00000	3,448.00				
APRONS, CONCRETE, 42 IN. DIA.							
0250 2416-0100048	1.000 EACH	4,087.00000	4,087.00				
APRONS, CONCRETE, 48 IN. DIA.							
0260 2416-1180024	30.000 LF	169.00000	5,070.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

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

Call Order: 164 **Contract ID:** 65-0291-147 **Primary County:** MILLS

Letting Date: January 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: MONONA
DBE Goal: 2.0%

Project Information:

Project: IMX-029-6(303)113--02-67
County: MONONA
Route: I-29
Location: N of the IA 175 Interchange to Woodbury Co (NB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,775,126.52

Project: IMX-029-6(304)114--02-67
County: MONONA
Route: I-29
Location: Approx 1.5 mi N of the IA 175 Interchange to Woodbury Co(SB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,608,879.11

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: MONONA
DBE Goal: 2.0%

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

Call Order: 165 **Contract ID:** 67-0296-303 **Primary County:** MONONA

Letting Date: January 22, 2025

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

Call Order: 165 **Contract ID:** 67-0296-303 **Primary County:** MONONA

Letting Date: January 22, 2025

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

Call Order: 165 **Contract ID:** 67-0296-303 **Primary County:** MONONA

Letting Date: January 22, 2025

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

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Letting Date: January 22, 2025

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

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Letting Date: January 22, 2025

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

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

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

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

( ) indicates item is bid as Lump Sum

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

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

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

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

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

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

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

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

Call Order: 165 **Contract ID:** 67-0296-303 **Primary County:** MONONA

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

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

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

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.650 STA	300.00000	2,295.00	450.00000	3,442.50	450.00000	3,442.50
0480 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1,244.300 SY	130.00000	161,759.00	75.00000	93,322.50	94.45000	117,524.14
0490 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	109.800 SY	115.00000	12,627.00	56.00000	6,148.80	115.00000	12,627.00
0500 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	3,945.00000	7,890.00	1,400.00000	2,800.00	1,400.00000	2,800.00
0510 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000 EACH	14,825.00000	14,825.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0520 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	860.000 LF	10.99000	9,451.40	10.99000	9,451.40	19.00000	16,340.00
0530 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000 EACH	800.00000	4,800.00	800.00000	4,800.00	420.00000	2,520.00

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0540 2503-0114224		96.000 LF	80.00000	7,680.00	104.00000	9,984.00	104.00000	9,984.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0550 2503-0114242		60.000 LF	197.00000	11,820.00	223.00000	13,380.00	223.00000	13,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								
0560 2503-0200136		12.000 LF	130.25000	1,563.00	97.00000	1,164.00	97.00000	1,164.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
0570 2510-6745850		901.300 SY	14.50000	13,068.85	12.25000	11,040.93	12.25000	11,040.93
REMOVAL OF PAVEMENT								
0580 2524-6765210		8.000 EACH	68.00000	544.00	150.00000	1,200.00	68.00000	544.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0590 2524-6765220		2.000 EACH	400.00000	800.00	750.00000	1,500.00	300.00000	600.00
REMOVAL OF TYPE B SIGN ASSEMBLY								

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"		2.000 EACH	1,275.00000	2,550.00	2,500.00000	5,000.00	1,275.00000	2,550.00
0610 2524-9100010 OBJECT MARKER, TYPE 1		3.000 EACH	710.00000	2,130.00	275.00000	825.00	710.00000	2,130.00
0620 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS		268.000 LF	15.50000	4,154.00	15.00000	4,020.00	15.50000	4,154.00
0630 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY		20.000 EACH	374.00000	7,480.00	550.00000	11,000.00	374.00000	7,480.00
0640 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21		30.000 LF	97.00000	2,910.00	125.00000	3,750.00	97.00000	2,910.00
0650 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL		7.000 EACH	801.00000	5,607.00	200.00000	1,400.00	801.00000	5,607.00
0660 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM		176.200 SF	17.30000	3,048.26	15.00000	2,643.00	17.30000	3,048.26

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2524-9325150 INSTALL TYPE A SIGN		25.000 EACH	70.00000	1,750.00	85.00000	2,125.00	70.00000	1,750.00
0680 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL		69.000 SF	19.50000	1,345.50	22.00000	1,518.00	19.50000	1,345.50
0690 2524-9680250 INSTALL TYPE B SIGN		2.000 EACH	345.00000	690.00	650.00000	1,300.00	4,800.00000	9,600.00
0700 2526-8285000 CONSTRUCTION SURVEY		(1) LS	6,000.00000	6,000.00	3,200.00000	3,200.00	3,200.00000	3,200.00
0710 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE		4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0720 2527-9263181 PAVEMENT MARKINGS REMOVED		15.640 STA	75.00000	1,173.00	75.00000	1,173.00	75.00000	1,173.00
0730 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		15.640 STA	35.00000	547.40	35.00000	547.40	35.00000	547.40

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-141-7(076)--2R-77					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	28.490 STA	105.00000	2,991.45	105.00000	2,991.45	105.00000	2,991.45
0750 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	28.490 STA	28.00000	797.72	28.00000	797.72	28.00000	797.72
0760 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0770 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,087.500 LF	14.75000	30,790.63	14.75000	30,790.63	14.75000	30,790.63
0780 2528-8445110 TRAFFIC CONTROL	(1) LS	12,000.00000	12,000.00	11,900.00000	11,900.00	12,500.00000	12,500.00
0790 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	21.000 CDAY	300.00000	6,300.00	300.00000	6,300.00	300.00000	6,300.00
0800 2533-4980005 MOBILIZATION	(1) LS	195,000.00000	195,000.00	30,118.41000	30,118.41	125,000.00000	125,000.00

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2101-0850001	17.420 ACRE	3,000.00000	52,260.00	3,358.21000	58,500.02	3,000.00000	52,260.00
CLEARING AND GRUBBING							
0880 2102-0425070	2,799.000 TON	43.25000	121,056.75	44.00000	123,156.00	44.00000	123,156.00
SPECIAL BACKFILL							
0890 2102-2625001	26,166.000 CY	22.50000	588,735.00	18.00000	470,988.00	18.00000	470,988.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0900 2102-2710070	74,491.000 CY	2.20000	163,880.20	3.50000	260,718.50	3.50000	260,718.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0910 2102-2710090	6,921.000 CY	11.75000	81,321.75	14.25000	98,624.25	14.25000	98,624.25
EXCAVATION, CLASS 10, WASTE							
0920 2102-2712015	100.000 CY	40.00000	4,000.00	79.00000	7,900.00	79.00000	7,900.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0930 2102-4560000	53.000 STA	200.00000	10,600.00	145.00000	7,685.00	145.00000	7,685.00
LOCATING TILE LINES							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77							**Cat Alt Set:**	**Cat Alt Member:**	
0940 2105-8425015		24,610.000	CY	4.50000	110,745.00	8.00000	196,880.00	8.00000	196,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0950 2107-0875000		78,129.000	CY	0.25000	19,532.25	0.50000	39,064.50	0.50000	39,064.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0960 2109-8225100		53.000	STA	200.00000	10,600.00	1,200.00000	63,600.00	1,200.00000	63,600.00
SPECIAL COMPACTION OF SUBGRADE									
0970 2113-0001100		2,000.000	SY	5.00000	10,000.00	3.50000	7,000.00	3.50000	7,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0980 2115-0100000		2,916.000	CY	72.00000	209,952.00	79.00000	230,364.00	79.00000	230,364.00
MODIFIED SUBBASE 12 INCH DEPTH									
0990 2115-0100000		4,319.000	CY	72.00000	310,968.00	79.00000	341,201.00	79.00000	341,201.00
MODIFIED SUBBASE 6 INCH DEPTH									
1000 2121-7425010		5,045.000	TON	37.75000	190,448.75	33.08000	166,888.60	45.00000	227,025.00
GRANULAR SHOULDERS, TYPE A									

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

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77						**Cat Alt Set:**	**Cat Alt Member:**	
1070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		(1) LS	25,000.00000	25,000.00	16,600.00000	16,600.00	28,000.00000	28,000.00
1080 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
1090 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX		2,707.000 TON	52.75000	142,794.25	53.25000	144,147.75	71.00000	192,197.00
1100 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX		1,076.000 TON	63.50000	68,326.00	64.00000	68,864.00	76.00000	81,776.00
1110 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2		540.000 TON	81.75000	44,145.00	82.00000	44,280.00	80.00000	43,200.00
1120 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4		1,408.000 TON	68.75000	96,800.00	69.25000	97,504.00	80.00000	112,640.00

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

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SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1190 2317-7000110	16,000.000 EACH	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
1200 2317-7000120	4,025.000 EACH	1.00000	4,025.00	1.00000	4,025.00	1.00000	4,025.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
1210 2401-6745356	5.000 EACH	400.00000	2,000.00	1,000.00000	5,000.00	400.00000	2,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
1220 2401-6745765	5.000 EACH	300.00000	1,500.00	750.00000	3,750.00	300.00000	1,500.00
REMOVAL OF LIGHT POLES							
1230 2402-0425040	1,294.000 CY	51.00000	65,994.00	60.00000	77,640.00	60.00000	77,640.00
FLOODED BACKFILL							
1240 2402-2720000	96.000 CY	10.00000	960.00	26.00000	2,496.00	26.00000	2,496.00
EXCAVATION, CLASS 20							

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

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SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77						**Cat Alt Set:**	**Cat Alt Member:**	
1320 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.		72.000 LF	78.00000	5,616.00	125.00000	9,000.00	125.00000	9,000.00
1330 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.		254.000 LF	203.50000	51,689.00	229.00000	58,166.00	229.00000	58,166.00
1340 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.		160.000 LF	272.00000	43,520.00	290.00000	46,400.00	290.00000	46,400.00
1350 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.		174.000 LF	218.00000	37,932.00	212.00000	36,888.00	212.00000	36,888.00
1360 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.		1.000 EACH	8,425.00000	8,425.00	8,300.00000	8,300.00	8,300.00000	8,300.00
1370 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.		4.000 EACH	12,050.00000	48,200.00	8,500.00000	34,000.00	8,500.00000	34,000.00

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SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2435-0140200	1.000 EACH	9,995.00000	9,995.00	7,100.00000	7,100.00	7,100.00000	7,100.00
MANHOLE, STORM SEWER, SW-402 5.0' X 6.5'							
1390 2435-0140200	2.000 EACH	11,150.00000	22,300.00	8,500.00000	17,000.00	8,500.00000	17,000.00
MANHOLE, STORM SEWER, SW-402 5.5' X 5.5'							
1400 2435-0140200	1.000 EACH	11,760.00000	11,760.00	8,700.00000	8,700.00	8,700.00000	8,700.00
MANHOLE, STORM SEWER, SW-402 5.5' X 6.0'							
1410 2435-0140200	1.000 EACH	10,875.00000	10,875.00	7,900.00000	7,900.00	7,900.00000	7,900.00
MANHOLE, STORM SEWER, SW-402 6.5' X 6.5'							
1420 2435-0140300	1.000 EACH	19,100.00000	19,100.00	12,000.00000	12,000.00	12,000.00000	12,000.00
MANHOLE, STORM SEWER, SW-403 7.0' X 9.0'							
1430 2435-0250500	27.000 EACH	5,450.00000	147,150.00	5,200.00000	140,400.00	5,200.00000	140,400.00
INTAKE, SW-505							
1440 2435-0250600	14.000 EACH	8,850.00000	123,900.00	8,100.00000	113,400.00	8,100.00000	113,400.00
INTAKE, SW-506							

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SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1450 2435-0250610	5.000 EACH	13,100.00000	65,500.00	12,000.00000	60,000.00	12,000.00000	60,000.00
INTAKE, SW-506 MODIFIED SW-516							
1460 2502-8212026	17,077.000 LF	9.19000	156,937.63	9.19000	156,937.63	20.00000	341,540.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.							
1470 2502-8221303	64.000 EACH	250.00000	16,000.00	250.00000	16,000.00	470.00000	30,080.00
SUBDRAIN OUTLET, DR-303							
1480 2502-8221306	52.000 EACH	420.00000	21,840.00	420.00000	21,840.00	530.00000	27,560.00
SUBDRAIN OUTLET, DR-306							
1490 2503-0114215	2,303.000 LF	59.00000	135,877.00	76.00000	175,028.00	76.00000	175,028.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
1500 2503-0114218	599.000 LF	62.50000	37,437.50	78.00000	46,722.00	78.00000	46,722.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1700 2524-6765010	15.000 EACH	706.00000	10,590.00	100.00000	1,500.00	706.00000	10,590.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1710 2524-6765015	8.000 EACH	107.00000	856.00	100.00000	800.00	107.00000	856.00
REMOVE AND REINSTALL DELINEATOR POSTS							
1720 2524-6765110	28.000 EACH	68.00000	1,904.00	100.00000	2,800.00	68.00000	1,904.00
REMOVAL OF TYPE A SIGN							
1730 2524-6765120	6.000 EACH	150.00000	900.00	100.00000	600.00	150.00000	900.00
REMOVAL OF TYPE B SIGN							
1740 2524-9276010	465.000 LF	8.00000	3,720.00	100.00000	46,500.00	8.00000	3,720.00
PERFORATED SQUARE STEEL TUBE POSTS							
1750 2524-9276021	23.000 EACH	200.00000	4,600.00	100.00000	2,300.00	200.00000	4,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1760 2524-9276024	3.000 EACH	571.00000	1,713.00	100.00000	300.00	571.00000	1,713.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1770 2524-9325001	208.100 SF	13.50000	2,809.35	100.00000	20,810.00	13.50000	2,809.35
TYPE A SIGNS, SHEET ALUMINUM							
1780 2524-9325150	27.000 EACH	50.00000	1,350.00	100.00000	2,700.00	50.00000	1,350.00
INSTALL TYPE A SIGN							
1790 2526-8285000	(1) LS	40,000.00000	40,000.00	23,900.00000	23,900.00	66,000.00000	66,000.00
CONSTRUCTION SURVEY							
1800 2527-9263209	120.000 STA	35.00000	4,200.00	35.00000	4,200.00	35.00000	4,200.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
1810 2527-9263216	272.000 STA	105.00000	28,560.00	105.00000	28,560.00	105.00000	28,560.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
1820 2527-9263155	18.000 EACH	550.00000	9,900.00	550.00000	9,900.00	550.00000	9,900.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1830 2527-9263181	179.000 STA	75.00000	13,425.00	75.00000	13,425.00	75.00000	13,425.00
PAVEMENT MARKINGS REMOVED							
1840 2527-9263217	148.000 STA	105.00000	15,540.00	105.00000	15,540.00	105.00000	15,540.00
PAINTED PAVEMENT MARKINGS, DURABLE							
1850 2527-9270112	420.000 STA	28.00000	11,760.00	28.00000	11,760.00	28.00000	11,760.00
GROOVES CUT FOR PAVEMENT MARKINGS							
1860 2527-9270120	18.000 EACH	225.00000	4,050.00	225.00000	4,050.00	225.00000	4,050.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
1870 2528-2518181	86.000 LF	125.00000	10,750.00	125.00000	10,750.00	125.00000	10,750.00
PERMANENT ROAD CLOSURE, RURAL, SI-181							
1880 2528-8400157	12.000 EACH	5,115.00000	61,380.00	6,000.00000	72,000.00	5,115.00000	61,380.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
1890 2528-8445110	(1) LS	75,000.00000	75,000.00	92,250.00000	92,250.00	65,015.00000	65,015.00
TRAFFIC CONTROL							

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1900 2528-8445113 FLAGGERS	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
1910 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000 CDAY	300.00000	9,000.00	300.00000	9,000.00	300.00000	9,000.00
1920 2533-4980005 MOBILIZATION	(1) LS	340,000.00000	340,000.00	244,277.35000	244,277.35	173,000.00000	173,000.00
1930 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	78.000 STA	19.00000	1,482.00	72.25000	5,635.50	19.00000	1,482.00
1940 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	283.000 GAL	5.10000	1,443.30	5.10000	1,443.30	4.00000	1,132.00
1950 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	0.00000	0.00
1960 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1) LS	15,540.00000	15,540.00	18,000.00000	18,000.00	12,500.00000	12,500.00

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77					**Cat Alt Set:**	**Cat Alt Member:**	
1970 2601-2634100	70.000 ACRE	400.00000	28,000.00	400.00000	28,000.00	400.00000	28,000.00
MULCHING							
1980 2601-2636043	15.000 ACRE	610.00000	9,150.00	610.00000	9,150.00	610.00000	9,150.00
SEEDING AND FERTILIZING (RURAL)							
1990 2601-2636044	20.000 ACRE	1,295.00000	25,900.00	1,295.00000	25,900.00	1,295.00000	25,900.00
SEEDING AND FERTILIZING (URBAN)							
2000 2601-2638352	2,509.000 SQ	7.25000	18,190.25	7.25000	18,190.25	7.25000	18,190.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
2010 2601-2642100	70.000 ACRE	150.00000	10,500.00	150.00000	10,500.00	150.00000	10,500.00
STABILIZING CROP - SEEDING AND FERTILIZING							
2020 2601-2643110	560.000 MGAL	75.00000	42,000.00	75.00000	42,000.00	75.00000	42,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
2030 2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING							

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-141-7(58)--3H-77						**Cat Alt Set:**	**Cat Alt Member:**	
2040 2601-2643411		534.000 SQ	47.50000	25,365.00	47.50000	25,365.00	47.50000	25,365.00
TURF REINFORCEMENT MAT, TYPE 1								
2050 2602-0000020		20,109.000 LF	1.38000	27,750.42	1.38000	27,750.42	1.38000	27,750.42
SILT FENCE								
2060 2602-0000030		9,029.000 LF	1.50000	13,543.50	1.50000	13,543.50	1.50000	13,543.50
SILT FENCE FOR DITCH CHECKS								
2070 2602-0000050		46.000 EACH	500.00000	23,000.00	340.00000	15,640.00	340.00000	15,640.00
SILT BASINS								
2080 2602-0000071		29,138.000 LF	0.01000	291.38	0.01000	291.38	0.01000	291.38
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2090 2602-0000080		46.000 EACH	500.00000	23,000.00	340.00000	15,640.00	340.00000	15,640.00
REMOVAL OF SILT BASINS								
2100 2602-0000101		29,138.000 LF	0.01000	291.38	0.01000	291.38	0.01000	291.38
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

Call Order: 166 **Contract ID:** 77-1417-058 **Primary County:** DALLAS, POLK

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/20/25

Contract ID: 77-7875-654
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project:	STP-U-7875(654)--70-77	**WorkType:**	HMA RESURFACING
County:	POLK	**Prj Awd Amt:**	$1,991,334.00
Route:	MEREDITH DRIVE		
Location:	In the city of Urbandale, Meredith Dr from 86th to 104th St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/20/25

Contract ID: 77-7875-654

Primary County: POLK
DBE Goal: 3.0%

Awarded Vendor: HOWREY CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	$1,991,334.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$2,036,575.29	102.27%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$2,091,979.15	105.05%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$2,278,936.80	114.44%
5	T.033	TK CONCRETE, INC.	$2,351,573.25	118.09%
6	HA760	HAWKEYE PAVING CORP.	$2,516,942.20	126.39%

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) HOWREY CONSTRUCTION, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	4.000 UNIT	125.00000	500.00	200.00000	800.00	1,010.00000	4,040.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	277.000 CY	22.00000	6,094.00	2.44000	675.88	25.25000	6,994.25
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	136.000 CY	55.00000	7,480.00	10.58000	1,438.88	50.50000	6,868.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,631.000 CY	12.50000	20,387.50	24.20000	39,470.20	10.10000	16,473.10
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200 MILE	5,000.00000	6,000.00	1,350.00000	1,620.00	4,000.00000	4,800.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,497.100 SY	110.00000	274,681.00	120.00000	299,652.00	112.50000	280,923.75
0070 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	346.800 SY	110.00000	38,148.00	124.40000	43,141.92	111.00000	38,494.80

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) HOWREY CONSTRUCTION, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070330	72.000 EACH	200.00000	14,400.00	200.00000	14,400.00	300.00000	21,600.00
PATCHES BY COUNT (REPAIR)							
0090 2214-5145150	1,039.700 SY	14.00000	14,555.80	9.00000	9,357.30	19.50000	20,274.15
PAVEMENT SCARIFICATION							
0100 2301-4874006	111.600 SY	160.00000	17,856.00	184.37000	20,575.69	196.00000	21,873.60
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN							
0110 2303-0002380	2,154.700 TON	64.00000	137,900.80	85.00000	183,149.50	59.00000	127,127.30
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0120 2303-1043750	4,309.500 TON	58.00000	249,951.00	80.00000	344,760.00	54.00000	232,713.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0130 2303-1258284	258.600 TON	611.00000	158,004.60	611.00000	158,004.60	611.00000	158,004.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2303-1258346	193.900 TON	721.00000	139,801.90	721.00000	139,801.90	721.00000	139,801.90
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0150 2303-6911000	(1) LS	1,300.00000	1,300.00	3,500.00000	3,500.00	1,200.00000	1,200.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0160 2435-0500000	76.000 EACH	600.00000	45,600.00	560.00000	42,560.00	565.00000	42,940.00
CASTING EXTENSION RINGS							
0170 2511-0302500	6,214.100 SY	43.50000	270,313.35	45.00000	279,634.50	65.00000	403,916.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							
0180 2511-0302600	332.300 SY	75.00000	24,922.50	54.37000	18,067.15	67.00000	22,264.10
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0190 2511-0310100	61.600 STA	365.00000	22,484.00	447.53000	27,567.85	454.50000	27,997.20
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) HOWREY CONSTRUCTION, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2511-6745900 REMOVAL OF SIDEWALK	2,851.900 SY	7.50000	21,389.25	4.48000	12,776.51	15.15000	43,206.29
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	98.800 SY	57.50000	5,681.00	87.64000	8,658.83	60.00000	5,928.00
0220 2511-7528101 DETECTABLE WARNINGS	320.000 SF	28.50000	9,120.00	31.69000	10,140.80	55.00000	17,600.00
0230 2512-1859000 CURB, SPECIAL, AS PER PLAN	258.200 LF	95.00000	24,529.00	38.37000	9,907.13	55.00000	14,201.00
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	301.700 SY	95.00000	28,661.50	76.03000	22,938.25	65.00000	19,610.50
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	275.100 SY	18.00000	4,951.80	20.02000	5,507.50	20.20000	5,557.02
0260 2430-0000100 MODULAR BLOCK RETAINING WALL	3,065.000 SF	42.00000	128,730.00	36.00000	110,340.00	50.50000	154,782.50

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) HOWREY CONSTRUCTION, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,210.00000	6,050.00
0280 2526-8285000 CONSTRUCTION SURVEY	(1) LS	12,000.00000	12,000.00	18,933.00000	18,933.00	11,000.00000	11,000.00
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000 EACH	155.00000	3,100.00	100.00000	2,000.00	101.00000	2,020.00
0300 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	88.100 STA	110.00000	9,691.00	45.00000	3,964.50	45.45000	4,004.15
0310 2527-9263228 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	6.600 STA	1,200.00000	7,920.00	650.00000	4,290.00	656.50000	4,332.90
0320 2528-2518000 SAFETY CLOSURE	15.000 EACH	250.00000	3,750.00	100.00000	1,500.00	101.00000	1,515.00

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	39,500.00000	39,500.00	58,150.00000	58,150.00	39,289.00000	39,289.00
0340 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0350 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000 CDAY	125.00000	6,250.00	150.00000	7,500.00	151.50000	7,575.00
0360 2529-2242304 CD JOINT ASSEMBLY	70.000 EACH	200.00000	14,000.00	83.02000	5,811.40	245.00000	17,150.00
0370 2533-4980005 MOBILIZATION	(1) LS	90,000.00000	90,000.00	55,000.00000	55,000.00	69,000.00000	69,000.00
0380 2554-0212020 VALVE BOX EXTENSION	13.000 EACH	200.00000	2,600.00	250.00000	3,250.00	200.00000	2,600.00
0390 2599-9999005 ('EACH' ITEM) Fire Hydrant Relocation	5.000 EACH	11,000.00000	55,000.00	4,850.00000	24,250.00	10,100.00000	50,500.00

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0400 2601-2636044	1.500 ACRE	2,500.00000	3,750.00	4,500.00000	6,750.00	4,545.00000	6,817.50
SEEDING AND FERTILIZING (URBAN)							
0410 2602-0000309	7,952.000 LF	2.25000	17,892.00	2.20000	17,494.40	2.22000	17,653.44
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0420 2602-0000351	7,952.000 LF	0.25000	1,988.00	0.30000	2,385.60	0.30000	2,385.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0430 2602-0000400	60.000 EACH	625.00000	37,500.00	70.00000	4,200.00	70.70000	4,242.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0440 2602-0000410	60.000 EACH	10.00000	600.00	5.00000	300.00	5.05000	303.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0450 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,991,334.00		$2,036,575.29		$2,091,979.15

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Contract Item Totals	**$1,991,334.00**	**$2,036,575.29**	**$2,091,979.15**
Contract Time Totals			
Contract Grand Totals	**$1,991,334.00**	**$2,036,575.29**	**2,091,979.15**

( ) indicates item is bid as Lump Sum

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	4.000 UNIT	600.00000	2,400.00	750.00000	3,000.00	250.00000	1,000.00
CLEARING AND GRUBBING							
0020 2102-2710070	277.000 CY	9.00000	2,493.00	15.00000	4,155.00	150.00000	41,550.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	136.000 CY	16.00000	2,176.00	25.00000	3,400.00	200.00000	27,200.00
EXCAVATION, CLASS 10, WASTE							
0040 2105-8425015	1,631.000 CY	7.00000	11,417.00	10.00000	16,310.00	30.00000	48,930.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2212-0475095	1.200 MILE	4,200.00000	5,040.00	5,000.00000	6,000.00	4,000.00000	4,800.00
CLEANING AND PREPARATION OF BASE							
0060 2212-5070310	2,497.100 SY	135.00000	337,108.50	140.00000	349,594.00	165.00000	412,021.50
PATCHES, FULL-DEPTH REPAIR							
0070 2212-5070322	346.800 SY	69.00000	23,929.20	125.00000	43,350.00	110.00000	38,148.00
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) TK CONCRETE, INC.		(6) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2212-5070330	72.000 EACH	330.00000	23,760.00	125.00000	9,000.00	500.00000	36,000.00
PATCHES BY COUNT (REPAIR)							
0090 2214-5145150	1,039.700 SY	22.00000	22,873.40	17.00000	17,674.90	14.00000	14,555.80
PAVEMENT SCARIFICATION							
0100 2301-4874006	111.600 SY	104.00000	11,606.40	150.00000	16,740.00	150.00000	16,740.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN							
0110 2303-0002380	2,154.700 TON	77.00000	165,911.90	70.00000	150,829.00	65.00000	140,055.50
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0120 2303-1043750	4,309.500 TON	70.00000	301,665.00	63.00000	271,498.50	58.00000	249,951.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0130 2303-1258284	258.600 TON	611.00000	158,004.60	675.00000	174,555.00	610.00000	157,746.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	193.900 TON	721.00000	139,801.90	800.00000	155,120.00	720.00000	139,608.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	5,600.00000	5,600.00	2,600.00000	2,600.00	1,500.00000	1,500.00
0160 2435-0500000 CASTING EXTENSION RINGS	76.000 EACH	400.00000	30,400.00	625.00000	47,500.00	560.00000	42,560.00
0170 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	6,214.100 SY	70.00000	434,987.00	50.00000	310,705.00	70.00000	434,987.00
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	332.300 SY	76.00000	25,254.80	60.00000	19,938.00	110.00000	36,553.00
0190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	61.600 STA	518.00000	31,908.80	275.00000	16,940.00	1,500.00000	92,400.00
0200 2511-6745900 REMOVAL OF SIDEWALK	2,851.900 SY	20.00000	57,038.00	9.50000	27,093.05	20.00000	57,038.00

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2511-7526004	98.800 SY	114.00000	11,263.20	75.00000	7,410.00	95.00000	9,386.00
SIDEWALK, P.C. CONCRETE, 4 IN.							
0220 2511-7528101	320.000 SF	70.00000	22,400.00	45.00000	14,400.00	60.00000	19,200.00
DETECTABLE WARNINGS							
0230 2512-1859000	258.200 LF	73.00000	18,848.60	40.00000	10,328.00	90.00000	23,238.00
CURB, SPECIAL, AS PER PLAN							
0240 2515-2475006	301.700 SY	95.00000	28,661.50	75.00000	22,627.50	110.00000	33,187.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0250 2515-6745600	275.100 SY	20.00000	5,502.00	15.00000	4,126.50	22.00000	6,052.20
REMOVAL OF PAVED DRIVEWAY							
0260 2430-0000100	3,065.000 SF	56.00000	171,640.00	43.00000	131,795.00	45.00000	137,925.00
MODULAR BLOCK RETAINING WALL							
0270 2525-0000200	5.000 EACH	1,350.00000	6,750.00	1,500.00000	7,500.00	1,200.00000	6,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(5) TK CONCRETE, INC. Unit Price	 Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2526-8285000 CONSTRUCTION SURVEY	(1) LS	21,500.00000	21,500.00	14,000.00000	14,000.00	500.00000	500.00
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000 EACH	112.00000	2,240.00	175.00000	3,500.00	155.00000	3,100.00
0300 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	88.100 STA	50.00000	4,405.00	130.00000	11,453.00	110.00000	9,691.00
0310 2527-9263228 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	6.600 STA	725.00000	4,785.00	1,450.00000	9,570.00	1,200.00000	7,920.00
0320 2528-2518000 SAFETY CLOSURE	15.000 EACH	112.00000	1,680.00	300.00000	4,500.00	250.00000	3,750.00
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	46,000.00000	46,000.00	70,000.00000	70,000.00	45,000.00000	45,000.00
0340 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000 CDAY	200.00000	10,000.00	175.00000	8,750.00	125.00000	6,250.00
0360 2529-2242304 CD JOINT ASSEMBLY	70.000 EACH	150.00000	10,500.00	125.00000	8,750.00	150.00000	10,500.00
0370 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	257,500.00000	257,500.00	140,000.00000	140,000.00
0380 2554-0212020 VALVE BOX EXTENSION	13.000 EACH	280.00000	3,640.00	400.00000	5,200.00	200.00000	2,600.00
0390 2599-9999005 ('EACH' ITEM) Fire Hydrant Relocation	5.000 EACH	5,600.00000	28,000.00	7,500.00000	37,500.00	5,000.00000	25,000.00
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	5,000.00000	7,500.00	3,500.00000	5,250.00	4,500.00000	6,750.00
0410 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7,952.000 LF	2.50000	19,880.00	2.50000	19,880.00	2.00000	15,904.00

Call Order: 167 **Contract ID:** 77-7875-654 **Primary County:** POLK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(4) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) TK CONCRETE, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0420 2602-0000351	7,952.000 LF	0.50000	3,976.00	0.40000	3,180.80	0.10000	795.20
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0430 2602-0000400	60.000 EACH	78.00000	4,680.00	675.00000	40,500.00	70.00000	4,200.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0440 2602-0000410	60.000 EACH	6.00000	360.00	25.00000	1,500.00	5.00000	300.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0450 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$2,278,936.80		$2,351,573.25		$2,516,942.20
Contract Item Totals			**$2,278,936.80**		**$2,351,573.25**		**$2,516,942.20**
Contract Time Totals							
Contract Grand Totals			**$2,278,936.80**		**$2,351,573.25**		**2,516,942.20**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: RINGGOLD, TAYLOR
DBE Goal: 2.0%

Project Information:

Project:	STP-025-1(012)--2C-80	**WorkType:**	HMA RESURFACING
County:	RINGGOLD	**Prj Awd Amt:**	$3,777,918.22
Route:	IOWA 25		
Location:	S Jct Co Rd J13 to US 34		

Project:	STP-148-1(040)--2C-87	**WorkType:**	HMA RESURFACING
County:	TAYLOR	**Prj Awd Amt:**	$10,405,691.23
Route:	IOWA 148		
Location:	NCL Bedford to US 34		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: RINGGOLD, TAYLOR
DBE Goal: 2.0%

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) NORRIS ASPHALT PAVING CO., LC Ext Amount
SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	5,100.00000	5,100.00	6,350.00000	6,350.00	5,000.00000	5,000.00
0150 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	20,735.000 EACH	1.00000	20,735.00	1.00000	20,735.00	1.00000	20,735.00
0160 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	20,735.000 EACH	1.00000	20,735.00	1.00000	20,735.00	1.00000	20,735.00
0170 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	1,000.00000	2,000.00	3,000.00000	6,000.00	950.00000	1,900.00
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22,428.000 EACH	1.00000	22,428.00	1.00000	22,428.00	1.00000	22,428.00
0190 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	20.000 EACH	1,110.00000	22,200.00	1,100.00000	22,000.00	1,100.00000	22,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) NORRIS ASPHALT PAVING CO., LC Ext Amount
SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000 EACH	1,300.00000	3,900.00	1,250.00000	3,750.00	1,250.00000	3,750.00
0210 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000 LF	410.00000	3,280.00	400.00000	3,200.00	400.00000	3,200.00
0220 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	172.000 LF	102.00000	17,544.00	100.00000	17,200.00	100.00000	17,200.00
0230 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	64.000 LF	122.00000	7,808.00	120.00000	7,680.00	120.00000	7,680.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	530.000 LF	13.00000	6,890.00	12.80000	6,784.00	12.80000	6,784.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,781.000 LF	3.10000	5,521.10	8.00000	14,248.00	3.00000	5,343.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) NORRIS ASPHALT PAVING CO., LC Ext Amount
SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2505-6000111 HIGH TENSION CABLE GUARDRAIL	880.000 LF	30.50000	26,840.00	28.00000	24,640.00	30.00000	26,400.00
0270 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	8.000 EACH	3,800.00000	30,400.00	3,500.00000	28,000.00	3,750.00000	30,000.00
0280 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,180.160 STA	20.50000	65,193.28	20.00000	63,603.20	20.00000	63,603.20
0290 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	697.150 STA	25.50000	17,777.33	25.00000	17,428.75	25.00000	17,428.75
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	14,500.00000	14,500.00	15,750.00000	15,750.00	18,600.00000	18,600.00
0310 2528-8445113 FLAGGERS	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
0320 2528-8445115 PILOT CARS	60.000 EACH	865.00000	51,900.00	865.00000	51,900.00	865.00000	51,900.00

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

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

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

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

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SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,808.050 TON	575.00000	1,039,628.75	540.00000	976,347.00	543.60000	982,855.98
0570 2303-1264346 ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC	2,510.040 TON	725.00000	1,819,779.00	740.00000	1,857,429.60	745.00000	1,869,979.80
0580 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	12,500.00000	12,500.00	13,350.00000	13,350.00	15,000.00000	15,000.00
0590 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	61,510.000 EACH	1.00000	61,510.00	1.00000	61,510.00	1.00000	61,510.00
0600 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	61,510.000 EACH	1.00000	61,510.00	1.00000	61,510.00	1.00000	61,510.00

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SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2317-7000120	91,067.200 EACH	1.00000	91,067.20	1.00000	91,067.20	1.00000	91,067.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0620 2416-0101036	36.000 EACH	1,110.00000	39,960.00	1,100.00000	39,600.00	1,100.00000	39,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0630 2416-0101136	3.000 EACH	1,300.00000	3,900.00	1,250.00000	3,750.00	1,250.00000	3,750.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0640 2416-1541036	168.000 LF	102.00000	17,136.00	100.00000	16,800.00	100.00000	16,800.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0650 2416-1541136	32.000 LF	122.00000	3,904.00	120.00000	3,840.00	120.00000	3,840.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							
0660 2435-0600010	5.000 EACH	2,600.00000	13,000.00	3,000.00000	15,000.00	2,520.00000	12,600.00
MANHOLE ADJUSTMENT, MINOR							

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SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	65.000 LF	13.00000	845.00	12.80000	832.00	12.80000	832.00
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,560.000 LF	3.10000	4,836.00	8.00000	12,480.00	3.00000	4,680.00
0690 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF	30.50000	2,668.75	25.00000	2,187.50	30.00000	2,625.00
0700 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000 EACH	2,550.00000	7,650.00	3,200.00000	9,600.00	2,500.00000	7,500.00
0710 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000 EACH	1,800.00000	1,800.00	2,800.00000	2,800.00	1,750.00000	1,750.00
0720 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	180.00000	720.00	400.00000	1,600.00	175.00000	700.00

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SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,600.00000	10,800.00	3,500.00000	10,500.00	3,500.00000	10,500.00
0740 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000 EACH	3,300.00000	3,300.00	3,500.00000	3,500.00	3,250.00000	3,250.00
0750 2505-6000111 HIGH TENSION CABLE GUARDRAIL	910.000 LF	30.50000	27,755.00	28.00000	25,480.00	30.00000	27,300.00
0760 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	10.000 EACH	3,800.00000	38,000.00	3,500.00000	35,000.00	3,750.00000	37,500.00
0770 2507-6800061 REVETMENT, CLASS E	105.000 TON	72.00000	7,560.00	70.00000	7,350.00	70.00000	7,350.00
0780 2507-8029000 EROSION STONE	10.000 TON	62.00000	620.00	60.00000	600.00	60.00000	600.00
0790 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	9,841.740 STA	20.50000	201,755.67	20.00000	196,834.80	20.00000	196,834.80

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) NORRIS ASPHALT PAVING CO., LC Ext Amount
SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$10,405,691.24		$11,213,994.54		$11,326,830.90
Contract Item Totals			**$14,183,609.48**		**$15,196,148.98**		**$15,328,230.10**
Contract Time Totals							
Contract Grand Totals			**$14,183,609.48**		**$15,196,148.98**		**15,328,230.10**

( ) indicates item is bid as Lump Sum

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-025-1(012)--2C-80					**Cat Alt Set:**		**Cat Alt Member:**
0330 2528-9290050	120.000 CDAY	50.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0340 2533-4980005	(1) LS	196,875.00000	196,875.00				
MOBILIZATION							
0350 2548-0000100	694.140 STA	17.00000	11,800.38				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0360 2548-0000110	1,200.000 GAL	7.00000	8,400.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0370 2548-0000310	347.070 STA	17.00000	5,900.19				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0380 2601-2634100	0.450 ACRE	2,500.00000	1,125.00				
MULCHING							
0390 2601-2636043	0.450 ACRE	2,500.00000	1,125.00				
SEEDING AND FERTILIZING (RURAL)							

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-148-1(040)--2C-87					**Cat Alt Set:**		**Cat Alt Member:**
0730 2505-4021720	3.000 EACH	3,500.00000	10,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0740 2505-4021721	1.000 EACH	3,250.00000	3,250.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0750 2505-6000111	910.000 LF	30.00000	27,300.00				
HIGH TENSION CABLE GUARDRAIL							
0760 2505-6000121	10.000 EACH	3,750.00000	37,500.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0770 2507-6800061	105.000 TON	70.00000	7,350.00				
REVETMENT, CLASS E							
0780 2507-8029000	10.000 TON	60.00000	600.00				
EROSION STONE							
0790 2527-9263209	9,841.740 STA	20.00000	196,834.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

Call Order: 168 **Contract ID:** 87-1481-040 **Primary County:** RINGGOLD, TAYLOR

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/25 115 Working Days

Contract ID: 88-1692-027
Awarded Vendor: MANATT'S, INC.

Primary County: UNION
DBE Goal: 3.0%

Project Information:

Project:	STP-169-2(027)--2C-88	**WorkType:**	HMA RESURFACING
County:	UNION	**Prj Awd Amt:**	$5,581,453.80
Route:	U.S. 169		
Location:	US 34 to Madison County		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/25 115 Working Days

Contract ID: 88-1692-027
Awarded Vendor: MANATT'S, INC.

Primary County: UNION
DBE Goal: 3.0%

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

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Letting Date: January 22, 2025

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

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

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

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

Call Order: 169 **Contract ID:** 88-1692-027 **Primary County:** UNION

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) NORRIS ASPHALT PAVING CO., LC Unit Price	(5) NORRIS ASPHALT PAVING CO., LC Ext Amount	(6) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(6) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,387.500 LF	3.50000	4,856.25	3.50000	4,856.25	3.50000	4,856.25
0470 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,387.500 LF	0.50000	693.75	0.50000	693.75	0.50000	693.75
Section Totals:			$6,061,032.56		$6,093,576.17		$6,158,528.44
Contract Item Totals			**$6,061,032.56**		**$6,093,576.17**		**$6,158,528.44**
Contract Time Totals							
Contract Grand Totals			**$6,061,032.56**		**$6,093,576.17**		**6,158,528.44**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/08/25

Contract ID: 07-C007-175
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project:	FM-C007(175)--55-07	**WorkType:**	HMA CRACK FILLING
County:	BLACK HAWK	**Prj Awd Amt:**	$173,361.50
Route:	VARIOUS ROUTES		
Location:	Countywide Crack Filling		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/08/25

Contract ID: 07-C007-175
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$173,361.50	100.00%
2	MA225	MANATT'S, INC.	$188,644.00	108.82%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$192,790.98	111.21%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$320,860.80	185.08%

IOWA DOT

02/28/2025 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 07-C007-175 **Primary County:** BLACK HAWK

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(1) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110		(1) LS	5,500.00000	5,500.00	62,500.00000	62,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL								
0020 2533-4980005		(1) LS	3,000.00000	3,000.00	11,000.00000	11,000.00	30,000.00000	30,000.00
MOBILIZATION								
0030 2544-1001100		33.700 MILE	4,195.00000	141,371.50	2,650.00000	89,305.00	2,997.00000	100,998.90
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0040 2544-1003000		9,396.000 GAL	2.50000	23,490.00	2.75000	25,839.00	4.98000	46,792.08
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$173,361.50		$188,644.00		$192,790.98
Contract Item Totals				**$173,361.50**		**$188,644.00**		**$192,790.98**
Contract Time Totals								
Contract Grand Totals				**$173,361.50**		**$188,644.00**		**192,790.98**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 07-C007-175 **Primary County:** BLACK HAWK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	30,000.00000	30,000.00				
TRAFFIC CONTROL							
0020 2533-4980005	(1) LS	30,000.00000	30,000.00				
MOBILIZATION							
0030 2544-1001100	33.700 MILE	6,960.00000	234,552.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0040 2544-1003000	9,396.000 GAL	2.80000	26,308.80				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$320,860.80				
Contract Item Totals			**$320,860.80**				
Contract Time Totals							
Contract Grand Totals			**$320,860.80**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 20 Working Days

Contract ID: 11-0073-709
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BUENA VISTA
DBE Goal: 0.0%

Project Information:

Project:	MP-007-3(709)15--76-11	**WorkType:**	PCC PATCHING
County:	BUENA VISTA	**Prj Awd Amt:**	$259,641.60
Route:	IOWA 7		
Location:	Barton St to N Jct of IA 7 in Storm Lake		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 20 Working Days

Contract ID: 11-0073-709
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BUENA VISTA
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 11-0073-709 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

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

Call Order: 202 **Contract ID:** 11-0073-709 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 11-0073-709 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 11-0073-709 **Primary County:** BUENA VISTA

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				
Section Totals:			$368,515.18				
Contract Item Totals			**$368,515.18**				
Contract Time Totals							
Contract Grand Totals			**$368,515.18**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/16/25 75 Working Days

Contract ID: 34-2189-144
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: FLOYD
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 34-2189-144 **Primary County:** FLOYD

Letting Date: January 22, 2025

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

Call Order: 203 **Contract ID:** 34-2189-144 **Primary County:** FLOYD

Letting Date: January 22, 2025

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 34-2189-144 **Primary County:** FLOYD

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/02/25 65 Working Days

Contract ID: 36-C036-097
Awarded Vendor: MANATT'S, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: FM-C036(94)--55-36 **WorkType:** SEAL COAT
County: FREMONT **Prj Awd Amt:** $434,290.78
Route: J40
Location: On J40(Manti Road), from M16 E 4.3 miles

Project: FM-C036(96)--55-36 **WorkType:** SEAL COAT
County: FREMONT **Prj Awd Amt:** $364,437.00
Route: L44
Location: On L 44, from J24(155th St.) N 4.5 miles to Just South of J10(Waubonsie Ave.)

Project: FM-C036(97)--55-36 **WorkType:** SEAL COAT
County: FREMONT **Prj Awd Amt:** $614,541.70
Route: L68
Location: On L68(330th Ave), from J46(250th St) N 4.2 miles to Just South of Hwy 2

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/02/25 65 Working Days

Contract ID: 36-C036-097
Awarded Vendor: MANATT'S, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,413,269.48	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,603,425.20	113.46%
3	HO340	JB HOLLAND CONSTRUCTION, INC.	$1,632,088.88	115.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 36-C036-097 **Primary County:** FREMONT

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C036(94)--55-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2116-0000100 FULL DEPTH RECLAMATION	71,867.000 SY	1.24000	89,115.08	1.40000	100,613.80	1.64000	117,861.88
0020 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	1,900.000 TON	80.98000	153,862.00	69.00000	131,100.00	78.00000	148,200.00
0030 2307-0600451 BINDER BITUMEN, MC-3000	44,845.000 GAL	3.46000	155,163.70	3.32000	148,885.40	4.15000	186,106.75
0040 2528-2518000 SAFETY CLOSURE	6.000 EACH	125.00000	750.00	135.00000	810.00	125.00000	750.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	3,750.00000	3,750.00	12,000.00000	12,000.00	7,500.00000	7,500.00
0060 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0070 2533-4980005 MOBILIZATION	(1) LS	8,650.00000	8,650.00	40,000.00000	40,000.00	30,000.00000	30,000.00
Section Totals:			$434,290.78		$456,409.20		$513,418.63

Call Order: 204 **Contract ID:** 36-C036-097 **Primary County:** FREMONT

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C036(96)--55-36					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2116-0000100 FULL DEPTH RECLAMATION	60,800.000 SY	1.25000	76,000.00	1.40000	85,120.00	1.64000	99,712.00
0090 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	1,600.000 TON	77.22000	123,552.00	69.00000	110,400.00	79.75000	127,600.00
0100 2307-0600451 BINDER BITUMEN, MC-3000	37,900.000 GAL	3.40000	128,860.00	3.32000	125,828.00	4.15000	157,285.00
0110 2528-2518000 SAFETY CLOSURE	5.000 EACH	125.00000	625.00	135.00000	675.00	125.00000	625.00
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	3,750.00000	3,750.00	13,000.00000	13,000.00	7,500.00000	7,500.00
0130 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0140 2533-4980005 MOBILIZATION	(1) LS	8,650.00000	8,650.00	40,000.00000	40,000.00	30,000.00000	30,000.00
Section Totals:			$364,437.00		$398,023.00		$445,722.00

Call Order: 204 **Contract ID:** 36-C036-097 **Primary County:** FREMONT

Letting Date: January 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C036(97)--55-36						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2116-0000100 FULL DEPTH RECLAMATION		62,300.000 SY	1.27000	79,121.00	1.65000	102,795.00	1.64000	102,172.00
0160 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.		1,645.000 TON	77.46000	127,421.70	69.00000	113,505.00	79.25000	130,366.25
0170 2307-0600451 BINDER BITUMEN, MC-3000		38,900.000 GAL	3.48000	135,372.00	3.32000	129,148.00	4.15000	161,435.00
0180 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE		6,400.000 TON	36.93000	236,352.00	49.00000	313,600.00	34.00000	217,600.00
0190 2528-2518000 SAFETY CLOSURE		7.000 EACH	125.00000	875.00	135.00000	945.00	125.00000	875.00
0200 2528-8445110 TRAFFIC CONTROL		(1) LS	3,750.00000	3,750.00	13,000.00000	13,000.00	7,500.00000	7,500.00
0210 2528-8445113 FLAGGERS		40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00

Call Order: 204 **Contract ID:** 36-C036-097 **Primary County:** FREMONT

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) JB HOLLAND CONSTRUCTION, INC. Unit Price	(3) JB HOLLAND CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C036(97)--55-36					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	8,650.00000	8,650.00	53,000.00000	53,000.00	30,000.00000	30,000.00
Section Totals:			$614,541.70		$748,993.00		$672,948.25
Contract Item Totals			**$1,413,269.48**		**$1,603,425.20**		**$1,632,088.88**
Contract Time Totals							
Contract Grand Totals			**$1,413,269.48**		**$1,603,425.20**		**1,632,088.88**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/27/25 5 Working Days

Contract ID: 48-0806-733
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: CEDAR, IOWA, JOHNSON
DBE Goal: 0.0%

Project Information:

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

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/27/25 5 Working Days

Contract ID: 48-0806-733
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: CEDAR, IOWA, JOHNSON
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 48-0806-733 **Primary County:** CEDAR, IOWA, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 205 **Contract ID:** 48-0806-733 **Primary County:** CEDAR, IOWA, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 205 **Contract ID:** 48-0806-733 **Primary County:** CEDAR, IOWA, JOHNSON

Letting Date: January 22, 2025

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

Call Order: 205 **Contract ID:** 48-0806-733 **Primary County:** CEDAR, IOWA, JOHNSON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 40 Working Days

Contract ID: 82-4616-707
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

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

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

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 40 Working Days

Contract ID: 82-4616-707
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project:	MP-461-6(708)7--76-82	**WorkType:**	HMA CRACK FILLING
County:	SCOTT	**Prj Awd Amt:**	$28,415.00
Route:	IOWA 461		
Location:	In Davenport, from 12th St. to Locust St., SBL		

Call Order: 206
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/07/25 40 Working Days

Contract ID: 82-4616-707
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-067-6(728)1--76-82					Cat Alt Set:	Cat Alt Member:	
0010 2527-9263137	4.000 EACH	125.00000	500.00	131.25000	525.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263209	434.000 STA	18.50000	8,029.00	27.30000	11,848.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	(1) LS	22,250.00000	22,250.00	40,000.00000	40,000.00		
TRAFFIC CONTROL							
0040 2533-4980005	(1) LS	6,500.00000	6,500.00	15,000.00000	15,000.00		
MOBILIZATION							
0050 2544-1001100	6.600 MILE	7,750.00000	51,150.00	8,600.00000	56,760.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1002010	4.000 TON	165.00000	660.00	500.00000	2,000.00		
HOT MIX ASPHALT FOR CRACK FILLING							

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 206 **Contract ID:** 82-4616-707 **Primary County:** SCOTT

Letting Date: January 22, 2025

Contract Time Totals		
Contract Grand Totals	**$404,988.30**	**$598,229.52**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/23/25 90 Working Days

Contract ID: 41-C041-144
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: HANCOCK
DBE Goal: 3.0%

Project Information:

Project:	BROS-C041(143)--5F-41	**WorkType:**	PIPE CULVERTS
County:	HANCOCK	**Prj Awd Amt:**	$277,552.04
Route:	B46		
Location:	On B 46, Over BOONE RIVER, S16 T95 R26		

Project:	BROS-C041(144)--8J-41	**WorkType:**	PIPE CULVERTS
County:	HANCOCK	**Prj Awd Amt:**	$313,955.90
Route:	R18		
Location:	On R 18, Over BOONE RIVER, S21 T95 R26		

Project:	BROS-C041(145)--8J-41	**WorkType:**	PIPE CULVERTS
County:	HANCOCK	**Prj Awd Amt:**	$286,818.99
Route:	DEER AVE		
Location:	On DEER AVE, Over BOONE RIVER, S15 T95 R26		

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/23/25 90 Working Days

Contract ID: 41-C041-144
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: HANCOCK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$878,326.96	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MI321	MIDWEST CONTRACTING, LLC	$910,912.80	103.71%
3	RO180	ROGNES BROS. EXCAVATING, INC.	$943,496.70	107.42%
4	PR268	PROGRESSIVE STRUCTURES, LLC	$1,038,334.25	118.22%
5	RE300	REILLY CONSTRUCTION CO., INC.	$1,144,882.13	130.35%

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	0.100 ACRE	7,500.00000	750.00	5,000.00000	500.00	2,500.00000	250.00
CLEARING AND GRUBBING							
0020 2102-0425070	1,146.500 TON	20.25000	23,216.63	21.00000	24,076.50	20.00000	22,930.00
SPECIAL BACKFILL							
0030 2102-2712015	318.000 CY	11.50000	3,657.00	8.00000	2,544.00	18.00000	5,724.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0040 2104-2710020	88.000 CY	6.50000	572.00	6.00000	528.00	12.00000	1,056.00
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	300.000 CY	6.75000	2,025.00	6.00000	1,800.00	24.00000	7,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2312-8260051	132.200 TON	23.00000	3,040.60	21.00000	2,776.20	25.00000	3,305.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2401-6745625	(1) LS	5,500.00000	5,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
REMOVAL OF EXISTING BRIDGE							

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41					**Cat Alt Set:**		**Cat Alt Member:**
0080 2402-0425031 GRANULAR BACKFILL	110.800 TON	26.00000	2,880.80	21.00000	2,326.80	25.00000	2,770.00
0090 2402-2720000 EXCAVATION, CLASS 20	371.000 CY	7.75000	2,875.25	6.00000	2,226.00	12.00000	4,452.00
0100 2402-2721000 EXCAVATION, CLASS 21	4.000 CY	50.00000	200.00	20.00000	80.00	12.00000	48.00
0110 2415-2111414 PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.	52.000 LF	1,705.00000	88,660.00	1,825.00000	94,900.00	2,026.50000	105,378.00
0120 2415-2201414 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.	2.000 EACH	47,500.00000	95,000.00	48,000.00000	96,000.00	45,000.00000	90,000.00
0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	140.000 LF	45.00000	6,300.00	48.00000	6,720.00	60.00000	8,400.00
0140 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2,750.00000	2,750.00	500.00000	500.00	100.00000	100.00

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2502-8215108 SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.	60.000 LF	26.00000	1,560.00	35.00000	2,100.00	40.00000	2,400.00
0160 2502-8215110 SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	60.000 LF	29.50000	1,770.00	40.00000	2,400.00	44.00000	2,640.00
0170 2507-3250005 ENGINEERING FABRIC	375.600 SY	2.35000	882.66	4.00000	1,502.40	3.00000	1,126.80
0180 2507-6800061 REVETMENT, CLASS E	381.900 TON	47.95000	18,312.11	48.00000	18,331.20	50.00000	19,095.00
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0200 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	500.00000	1,000.00	930.00000	1,860.00
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	1,800.00000	1,800.00	10,000.00000	10,000.00	3,875.00000	3,875.00

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41			**Cat Alt Set:**			**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	11,500.00000	11,500.00	7,000.00000	7,000.00	4,000.00000	4,000.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000 LF	5.00000	2,100.00	4.00000	1,680.00	4.00000	1,680.00
Section Totals:			$277,552.05		$285,491.10		$295,289.80

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 14' X 14' X 66'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(144)--8J-41					**Cat Alt Set:**		**Cat Alt Member:**
0240 2102-0425070	2,236.100 TON	20.25000	45,281.03	21.00000	46,958.10	20.00000	44,722.00
SPECIAL BACKFILL							
0250 2104-2710020	80.000 CY	6.50000	520.00	6.00000	480.00	12.00000	960.00
EXCAVATION, CLASS 10, CHANNEL							
0260 2105-8425015	370.400 CY	6.75000	2,500.20	6.00000	2,222.40	24.00000	8,889.60
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0270 2312-8260051	194.100 TON	23.00000	4,464.30	21.00000	4,076.10	25.00000	4,852.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0280 2401-6745625	(1) LS	6,000.00000	6,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
REMOVAL OF EXISTING BRIDGE							
0290 2402-0425031	104.100 TON	26.04000	2,710.76	21.00000	2,186.10	25.00000	2,602.50
GRANULAR BACKFILL							
0300 2402-2720000	337.400 CY	7.75000	2,614.85	6.00000	2,024.40	12.00000	4,048.80
EXCAVATION, CLASS 20							

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	 Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0002 **ITEMS FOR A 14' X 14' X 66'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(144)--8J-41**			**Cat Alt Set:**		**Cat Alt Member:**		
0310 2402-2721000 EXCAVATION, CLASS 21	4.000 CY	50.00000	200.00	20.00000	80.00	12.00000	48.00
0320 2415-2111414 PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.	66.000 LF	1,685.00000	111,210.00	1,825.00000	120,450.00	2,026.50000	133,749.00
0330 2415-2201414 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.	2.000 EACH	47,500.00000	95,000.00	48,000.00000	96,000.00	46,000.00000	92,000.00
0340 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	120.000 LF	45.00000	5,400.00	48.00000	5,760.00	60.00000	7,200.00
0350 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2,750.00000	2,750.00	500.00000	500.00	100.00000	100.00
0360 2502-8215108 SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.	60.000 LF	26.00000	1,560.00	35.00000	2,100.00	40.00000	2,400.00

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 14' X 14' X 66'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(144)--8J-41			**Cat Alt Set:**			**Cat Alt Member:**	
0370 2507-3250005 ENGINEERING FABRIC	375.600 SY	2.35000	882.66	4.00000	1,502.40	3.00000	1,126.80
0380 2507-6800061 REVETMENT, CLASS E	381.900 TON	47.95000	18,312.11	48.00000	18,331.20	50.00000	19,095.00
0390 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0400 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	500.00000	1,000.00	930.00000	1,860.00
0410 2528-8445110 TRAFFIC CONTROL	(1) LS	1,800.00000	1,800.00	10,000.00000	10,000.00	3,875.00000	3,875.00
0420 2533-4980005 MOBILIZATION	(1) LS	8,750.00000	8,750.00	7,000.00000	7,000.00	4,000.00000	4,000.00
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	360.000 LF	5.00000	1,800.00	4.00000	1,440.00	4.00000	1,440.00
Section Totals:			$313,955.91		$328,610.70		$339,969.20

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0003 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41			**Cat Alt Set:**			**Cat Alt Member:**	
0440 2102-0425070 SPECIAL BACKFILL	1,855.300 TON	20.25000	37,569.83	21.00000	38,961.30	20.00000	37,106.00
0450 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	186.000 CY	11.50000	2,139.00	8.00000	1,488.00	18.00000	3,348.00
0460 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000 CY	6.50000	520.00	6.00000	480.00	12.00000	960.00
0470 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	370.400 CY	6.75000	2,500.20	6.00000	2,222.40	24.00000	8,889.60
0480 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	194.100 TON	23.00000	4,464.30	21.00000	4,076.10	25.00000	4,852.50
0490 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	6,000.00000	6,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
0500 2402-0425031 GRANULAR BACKFILL	121.200 TON	26.04000	3,156.05	21.00000	2,545.20	25.00000	3,030.00

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0003 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41					**Cat Alt Set:**		**Cat Alt Member:**
0510 2402-2720000 EXCAVATION, CLASS 20	337.400 CY	7.75000	2,614.85	6.00000	2,024.40	12.00000	4,048.80
0520 2402-2721000 EXCAVATION, CLASS 21	4.000 CY	50.00000	200.00	20.00000	80.00	12.00000	48.00
0530 2415-2111414 PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.	52.000 LF	1,705.00000	88,660.00	1,825.00000	94,900.00	2,026.50000	105,378.00
0540 2415-2201414 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.	2.000 EACH	47,500.00000	95,000.00	48,000.00000	96,000.00	46,000.00000	92,000.00
0550 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	70.000 LF	40.00000	2,800.00	40.00000	2,800.00	56.00000	3,920.00
0560 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	100.000 LF	45.00000	4,500.00	48.00000	4,800.00	60.00000	6,000.00

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	 Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0003	**ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41**				**Cat Alt Set:**		**Cat Alt Member:**
0570 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2,750.00000	2,750.00	500.00000	500.00	100.00000	100.00
0580 2507-3250005 ENGINEERING FABRIC	375.600 SY	2.35000	882.66	4.00000	1,502.40	3.00000	1,126.80
0590 2507-6800061 REVETMENT, CLASS E	381.900 TON	47.95000	18,312.11	48.00000	18,331.20	50.00000	19,095.00
0600 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0610 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	500.00000	1,000.00	930.00000	1,860.00
0620 2528-8445110 TRAFFIC CONTROL	(1) LS	1,800.00000	1,800.00	10,000.00000	10,000.00	3,875.00000	3,875.00
0630 2533-4980005 MOBILIZATION	(1) LS	8,750.00000	8,750.00	7,000.00000	7,000.00	4,000.00000	4,000.00

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) MIDWEST CONTRACTING, LLC Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) ROGNES BROS. EXCAVATING, INC. Ext Amount
SECTION: 0003 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41					**Cat Alt Set:**		**Cat Alt Member:**
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	5.00000	2,000.00	4.00000	1,600.00	4.00000	1,600.00
Section Totals:			$286,819.00		$296,811.00		$308,237.70
Contract Item Totals			**$878,326.96**		**$910,912.80**		**$943,496.70**
Contract Time Totals							
Contract Grand Totals			**$878,326.96**		**$910,912.80**		**943,496.70**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100 ACRE	7,000.00000	700.00	65,000.00000	6,500.00		
CLEARING AND GRUBBING							
0020 2102-0425070	1,146.500 TON	24.00000	27,516.00	25.00000	28,662.50		
SPECIAL BACKFILL							
0030 2102-2712015	318.000 CY	35.00000	11,130.00	25.00000	7,950.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0040 2104-2710020	88.000 CY	10.50000	924.00	15.00000	1,320.00		
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	300.000 CY	7.00000	2,100.00	15.00000	4,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2312-8260051	132.200 TON	27.50000	3,635.50	25.00000	3,305.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2401-6745625	(1) LS	8,300.00000	8,300.00	12,500.00000	12,500.00		
REMOVAL OF EXISTING BRIDGE							

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-0425031	110.800 TON	26.00000	2,880.80	35.00000	3,878.00		
GRANULAR BACKFILL							
0090 2402-2720000	371.000 CY	14.00000	5,194.00	15.00000	5,565.00		
EXCAVATION, CLASS 20							
0100 2402-2721000	4.000 CY	14.00000	56.00	25.00000	100.00		
EXCAVATION, CLASS 21							
0110 2415-2111414	52.000 LF	1,650.00000	85,800.00	2,050.00000	106,600.00		
PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.							
0120 2415-2201414	2.000 EACH	52,000.00000	104,000.00	55,000.00000	110,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.							
0130 2417-1040024	140.000 LF	52.00000	7,280.00	75.00000	10,500.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0140 2418-0000010	1.000 EACH	13,500.00000	13,500.00	6,000.00000	6,000.00		
TEMPORARY STREAM DIVERSION							

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41**					**Cat Alt Set:**	**Cat Alt Member:**
0150 2502-8215108 SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.	60.000 LF	35.00000	2,100.00	45.00000	2,700.00		
0160 2502-8215110 SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	60.000 LF	37.00000	2,220.00	50.00000	3,000.00		
0170 2507-3250005 ENGINEERING FABRIC	375.600 SY	5.00000	1,878.00	5.00000	1,878.00		
0180 2507-6800061 REVETMENT, CLASS E	381.900 TON	60.00000	22,914.00	55.00000	21,004.50		
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
0200 2528-2518000 SAFETY CLOSURE	2.000 EACH	500.00000	1,000.00	100.00000	200.00		
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00		

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(143)--5F-41**				**Cat Alt Set:**		**Cat Alt Member:**
0220 2533-4980005 MOBILIZATION	(1) LS	14,500.00000	14,500.00	15,000.00000	15,000.00		
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000 LF	4.00000	1,680.00	5.00000	2,100.00		
Section Totals:			$330,808.30		$357,763.00		

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 14' X 14' X 66'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(144)--8J-41					**Cat Alt Set:**		**Cat Alt Member:**
0240 2102-0425070	2,236.100 TON	24.00000	53,666.40	25.00000	55,902.50		
SPECIAL BACKFILL							
0250 2104-2710020	80.000 CY	10.50000	840.00	15.00000	1,200.00		
EXCAVATION, CLASS 10, CHANNEL							
0260 2105-8425015	370.400 CY	7.00000	2,592.80	15.00000	5,556.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0270 2312-8260051	194.100 TON	27.50000	5,337.75	25.00000	4,852.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0280 2401-6745625	(1) LS	8,300.00000	8,300.00	12,500.00000	12,500.00		
REMOVAL OF EXISTING BRIDGE							
0290 2402-0425031	104.100 TON	26.00000	2,706.60	35.00000	3,643.50		
GRANULAR BACKFILL							
0300 2402-2720000	337.400 CY	14.00000	4,723.60	15.00000	5,061.00		
EXCAVATION, CLASS 20							

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 14' X 14' X 66'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(144)--8J-41					**Cat Alt Set:**		**Cat Alt Member:**
0310 2402-2721000 EXCAVATION, CLASS 21	4.000 CY	14.00000	56.00	25.00000	100.00		
0320 2415-2111414 PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.	66.000 LF	1,650.00000	108,900.00	2,050.00000	135,300.00		
0330 2415-2201414 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.	2.000 EACH	52,000.00000	104,000.00	55,000.00000	110,000.00		
0340 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	120.000 LF	52.00000	6,240.00	75.00000	9,000.00		
0350 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	13,500.00000	13,500.00	6,000.00000	6,000.00		
0360 2502-8215108 SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.	60.000 LF	34.00000	2,040.00	45.00000	2,700.00		

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002	**ITEMS FOR A 14' X 14' X 66'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(144)--8J-41**				**Cat Alt Set:**		**Cat Alt Member:**
0370 2507-3250005 ENGINEERING FABRIC	375.600 SY	5.00000	1,878.00	4.00000	1,502.40		
0380 2507-6800061 REVETMENT, CLASS E	381.900 TON	60.00000	22,914.00	55.00000	21,004.50		
0390 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
0400 2528-2518000 SAFETY CLOSURE	2.000 EACH	500.00000	1,000.00	100.00000	200.00		
0410 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00		
0420 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	360.000 LF	4.00000	1,440.00	5.00000	1,800.00		
Section Totals:			$366,635.15		$395,822.40		

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2102-0425070	1,855.300 TON	24.00000	44,527.20	25.00000	46,382.50		
SPECIAL BACKFILL							
0450 2102-2712015	186.000 CY	34.50000	6,417.00	25.00000	4,650.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0460 2104-2710020	80.000 CY	10.50000	840.00	15.00000	1,200.00		
EXCAVATION, CLASS 10, CHANNEL							
0470 2105-8425015	370.400 CY	7.00000	2,592.80	15.00000	5,556.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0480 2312-8260051	194.100 TON	28.00000	5,434.80	25.00000	4,852.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0490 2401-6745625	(1) LS	8,300.00000	8,300.00	12,500.00000	12,500.00		
REMOVAL OF EXISTING BRIDGE							
0500 2402-0425031	121.200 TON	26.00000	3,151.20	35.00000	4,242.00		
GRANULAR BACKFILL							

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2402-2720000 EXCAVATION, CLASS 20	337.400 CY	14.00000	4,723.60	15.00000	5,061.00		
0520 2402-2721000 EXCAVATION, CLASS 21	4.000 CY	14.00000	56.00	25.00000	100.00		
0530 2415-2111414 PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.	52.000 LF	1,650.00000	85,800.00	2,050.00000	106,600.00		
0540 2415-2201414 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.	2.000 EACH	52,000.00000	104,000.00	55,000.00000	110,000.00		
0550 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	70.000 LF	46.00000	3,220.00	65.00000	4,550.00		
0560 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	100.000 LF	52.00000	5,200.00	75.00000	7,500.00		

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003	**ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41**				**Cat Alt Set:**		**Cat Alt Member:**
0570 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	13,500.00000	13,500.00	6,000.00000	6,000.00		
0580 2507-3250005 ENGINEERING FABRIC	375.600 SY	5.00000	1,878.00	4.00000	1,502.40		
0590 2507-6800061 REVETMENT, CLASS E	381.900 TON	58.00000	22,150.20	101.86000	38,900.33		
0600 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
0610 2528-2518000 SAFETY CLOSURE	2.000 EACH	500.00000	1,000.00	100.00000	200.00		
0620 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00		
0630 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		

Call Order: 301 **Contract ID:** 41-C041-144 **Primary County:** HANCOCK

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 14' X 14' X 52'-0 PRECAST RENFORCED CONCRETE BOX CULVERT - BROS-C041(145)--8J-41						**Cat Alt Set:**	**Cat Alt Member:**
0640 2602-0000312	400.000 LF	4.00000	1,600.00	5.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$340,890.80		$391,296.73		
Contract Item Totals			**$1,038,334.25**		**$1,144,882.13**		
Contract Time Totals							
Contract Grand Totals			**$1,038,334.25**		**$1,144,882.13**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 40 Working Days

Contract ID: 94-1696-098-A
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project:	NHSN-169-6(098)--2R-94	**WorkType:**	SLIDE REPAIR
County:	WEBSTER	**Prj Awd Amt:**	$284,469.90
Route:	U.S. 169		
Location:	S of CN RR 0.5 mi S of IA 7 in Fort Dodge (East Side)		

Call Order: 302
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 40 Working Days

Contract ID: 94-1696-098-A
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$284,469.90	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	$291,863.40	102.60%
3	RA220	RASCH CONSTRUCTION, INC.	$302,405.20	106.30%
4	PE320	PETERSON CONTRACTORS INC.	$327,387.30	115.09%
5	K.084	K&M ENTERPRISE LLC	$344,551.75	121.12%
6	DI209	DIGG COMMERCIAL, LLC	$383,853.90	134.94%
7	LO083	LODGE CONSTRUCTION INC.	$398,950.60	140.24%

Call Order: 302
Contract ID: 94-1696-098-A
Primary County: WEBSTER
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 09/22/25 40 Working Days

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

Contract Item Totals	**$284,469.90**	**$291,863.40**	**$302,405.20**
Contract Time Totals			
Contract Grand Totals	**$284,469.90**	**$291,863.40**	**302,405.20**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

Contract Item Totals	**$327,387.30**	**$344,551.75**	**$383,853.90**
Contract Time Totals			
Contract Grand Totals	**$327,387.30**	**$344,551.75**	**383,853.90**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

Contract Item Totals	**$398,950.60**	**$401,338.34**	**$418,435.80**
Contract Time Totals			
Contract Grand Totals	**$398,950.60**	**$401,338.34**	**418,435.80**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

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

Call Order: 302 **Contract ID:** 94-1696-098-A **Primary County:** WEBSTER

Letting Date: January 22, 2025

Contract Item Totals	**$420,396.30**	**$450,729.00**	
Contract Time Totals			
Contract Grand Totals	**$420,396.30**	**$450,729.00**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/29/25 30 Working Days

Contract ID: 73-C073-151
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: PAGE
DBE Goal: 0.0%

Project Information:

Project:	HSIP-SWAP-C073(151)--FJ-73	**WorkType:**	GUARDRAIL
County:	PAGE	**Prj Awd Amt:**	$135,172.00
Route:	VARIOUS LOCATIONS		
Location:	Three bridges on J 64, west of M48		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/29/25 30 Working Days

Contract ID: 73-C073-151
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$135,172.00	100.00%
2	LO280	LOVEWELL FENCING, INC.	$170,392.00	126.06%
3	MI400	MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	$184,220.00	136.29%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 73-C073-151 **Primary County:** PAGE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) LOVEWELL FENCING, INC. Ext Amount	(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. Unit Price	(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. Ext Amount
SECTION: 0001 GUARDRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745635	(1) LS	5,000.00000	5,000.00	12,000.00000	12,000.00	6,000.00000	6,000.00
REMOVAL OF EXISTING HANDRAIL							
0020 2505-4008120	840.000 LF	5.00000	4,200.00	10.00000	8,400.00	5.00000	4,200.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0030 2505-4008300	1,314.000 LF	23.00000	30,222.00	28.00000	36,792.00	30.00000	39,420.00
STEEL BEAM GUARDRAIL THRIE BEAM							
0040 2505-4008420	12.000 EACH	1,900.00000	22,800.00	2,000.00000	24,000.00	2,500.00000	30,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0050 2505-4021722	12.000 EACH	2,800.00000	33,600.00	2,800.00000	33,600.00	3,500.00000	42,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0060 2528-2518000	6.000 EACH	100.00000	600.00	100.00000	600.00	200.00000	1,200.00
SAFETY CLOSURE							
0070 2528-8445110	(1) LS	4,950.00000	4,950.00	8,000.00000	8,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 73-C073-151 **Primary County:** PAGE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) LOVEWELL FENCING, INC. Ext Amount	(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. Unit Price	(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. Ext Amount
SECTION: 0001 GUARDRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	13,000.00000	13,000.00	15,000.00000	15,000.00
0090 2599-9999005 ('EACH' ITEM) Spacer Block Assembly	136.000 EACH	175.00000	23,800.00	250.00000	34,000.00	275.00000	37,400.00
Section Totals:			$135,172.00		$170,392.00		$184,220.00
Contract Item Totals			**$135,172.00**		**$170,392.00**		**$184,220.00**
Contract Time Totals							
Contract Grand Totals			**$135,172.00**		**$170,392.00**		**184,220.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 60 Working Days

Contract ID: 56-2181-087
Awarded Vendor: MINTURN, INC.

Primary County: LEE
DBE Goal: 2.0%

Project Information:

Project:	ER-218-1(087)--28-56	**WorkType:**	NOISE WALL
County:	LEE	**Prj Awd Amt:**	$1,569,092.00
Route:	U.S. 218		
Location:	From MP 2.37 to MP 2.58 in Keokuk		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 60 Working Days

Contract ID: 56-2181-087
Awarded Vendor: MINTURN, INC.

Primary County: LEE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$1,569,092.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$1,610,646.92	102.65%
3	PE320	PETERSON CONTRACTORS INC.	$1,858,306.40	118.43%
4	KE280	KEOKUK CONTRACTORS, INC.	$1,925,341.96	122.70%

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 1008'-0 X VARIABLE HEIGHT PRECAST CONCRETE NOISE WALLS A & B					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000	137.000 CY	15.00000	2,055.00	148.00000	20,276.00	55.50000	7,603.50
EXCAVATION, CLASS 20							
0020 2404-7775005	6,826.000 LB	2.75000	18,771.50	1.75000	11,945.50	3.50000	23,891.00
REINFORCING STEEL, EPOXY COATED							
0030 2414-6425410	1,075.000 LF	105.50000	113,412.50	105.42000	113,326.50	115.00000	123,625.00
CONCRETE BARRIER, REINFORCED, SEPARATION							
0040 2436-0000100	14,816.000 SF	70.00000	1,037,120.00	70.50000	1,044,528.00	85.00000	1,259,360.00
PRECAST NOISE WALL							
0050 2526-8285000	(1) LS	19,500.00000	19,500.00	19,500.00000	19,500.00	24,000.00000	24,000.00
CONSTRUCTION SURVEY							
0060 2533-4980005	(1) LS	155,000.00000	155,000.00	154,000.00000	154,000.00	150,000.00000	150,000.00
MOBILIZATION							
0070 2599-9999018	2,240.000 SY	34.25000	76,720.00	27.40000	61,376.00	27.40000	61,376.00
('SQUARE YARDS' ITEM) Anti-Graffiti Coating							

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

Call Order: 451 **Contract ID:** 56-2181-087 **Primary County:** LEE

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/03/25 15 Working Days

Contract ID: 82-0808-376
Awarded Vendor: MILLER, BILL LOGGING, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: IMN-080-8(376)300--0E-82
County: SCOTT
Route: I-80
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf

WorkType: CLEARING AND GRUBBING
Prj Awd Amt: $80,479.00

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/03/25 15 Working Days

Contract ID: 82-0808-376
Awarded Vendor: MILLER, BILL LOGGING, INC.

Primary County: SCOTT
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 82-0808-376 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 501 **Contract ID:** 82-0808-376 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 501 **Contract ID:** 82-0808-376 **Primary County:** SCOTT

Letting Date: January 22, 2025

Contract Item Totals	**$80,479.00**	**$97,110.00**	**$116,044.00**
Contract Time Totals			
Contract Grand Totals	**$80,479.00**	**$97,110.00**	**116,044.00**

( ) indicates item is bid as Lump Sum

Call Order: 501 **Contract ID:** 82-0808-376 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 501 **Contract ID:** 82-0808-376 **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 501 **Contract ID:** 82-0808-376 **Primary County:** SCOTT

Letting Date: January 22, 2025

Contract Item Totals	**$128,125.00**	**$128,610.00**	**$182,498.24**
Contract Time Totals			
Contract Grand Totals	**$128,125.00**	**$128,610.00**	**182,498.24**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project:	MB-030-6(510)312--77-23	**WorkType:**	BRIDGE PAINTING
County:	CLINTON	**Prj Awd Amt:**	$229,850.00
Route:	U.S. 30		
Location:	Over US 30/US 61 at E Jct US 61		

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

Contract ID: 23-0306-510

Primary County: CLINTON
DBE Goal: 0.0%
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

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

Call Order: 601
Contract ID: 23-0306-510
Primary County: CLINTON
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 07/14/25 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 23-0306-510 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 601 **Contract ID:** 23-0306-510 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 601 **Contract ID:** 23-0306-510 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 23-0306-510 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 601 **Contract ID:** 23-0306-510 **Primary County:** CLINTON

Letting Date: January 22, 2025

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

Call Order: 601 **Contract ID:** 23-0306-510 **Primary County:** CLINTON

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00				
Section Totals:			$20,000.00				
Contract Item Totals			**$538,248.45**				
Contract Time Totals							
Contract Grand Totals			**$538,248.45**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602
Contract ID: 27-0695-504
Primary County: DECATUR
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 07/07/25 50 Working Days

Project Information:

Project: MB-069-5(504)7--77-27
WorkType: BRIDGE PAINTING
County: DECATUR
Prj Awd Amt: $260,450.00
Route: U.S. 69
Location: US 69 over I-35

Call Order: 602
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 50 Working Days

Contract ID: 27-0695-504

Primary County: DECATUR
DBE Goal: 0.0%

Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$260,450.00	100.00%
2	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	$273,400.00	104.97%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$305,000.00	117.11%
4	LE059	LEGEND PAINTING, INC.	$410,461.87	157.60%
5	EL171	ELITE INDUSTRIAL PAINTING, INC	$447,638.00	171.87%
6	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	$500,000.00	191.98%
7	EU010	EURO PAINT, LLC	$592,620.00	227.54%

Call Order: 602
Contract ID: 27-0695-504
Primary County: DECATUR
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 07/07/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 27-0695-504 **Primary County:** DECATUR

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 27-0695-504 **Primary County:** DECATUR

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 602 **Contract ID:** 27-0695-504 **Primary County:** DECATUR

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 27-0695-504 **Primary County:** DECATUR

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 602 **Contract ID:** 27-0695-504 **Primary County:** DECATUR

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 27-0695-504 **Primary County:** DECATUR

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT, LLC Unit Price	(7) EURO PAINT, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110	(1) LS	22,000.00000	22,000.00				
TRAFFIC CONTROL							
Section Totals:			$22,000.00				
Contract Item Totals			**$592,620.00**				
Contract Time Totals							
Contract Grand Totals			**$592,620.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/14/25 15 Working Days

Contract ID: 31-0209-265
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project:	BRFN-020-9(265)--39-31	**WorkType:**	BRIDGE CLEANING
County:	DUBUQUE	**Prj Awd Amt:**	$108,725.00
Route:	U.S. 20		
Location:	Mississippi River in Dubuque		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/14/25 15 Working Days

Contract ID: 31-0209-265
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: DUBUQUE
DBE Goal: 0.0%

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

IOWA DOT

02/28/2025 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 31-0209-265 **Primary County:** DUBUQUE

Letting Date: January 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(1) Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-020-9(265)--39-31					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1) LS	50,000.00000	50,000.00	84,000.00000	84,000.00		
BRIDGE CLEANING							
0020 2528-2518000	1.000 EACH	500.00000	500.00	4,000.00000	4,000.00		
SAFETY CLOSURE							
0030 2528-8445110	(1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL							
0040 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS							
0050 2528-8445115	15.000 EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS							
0060 2533-4980005	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00		
MOBILIZATION							
0070 2595-0005105	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 31-0209-265 **Primary County:** DUBUQUE

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 604
Contract ID: 63-0055-510
Primary County: MARION
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC
Contract Period: Start Date: 06/09/25 75 Working Days

Project Information:

Project:	MB-005-5(510)60--77-63	**WorkType:**	BRIDGE PAINTING
County:	MARION	**Prj Awd Amt:**	$357,200.00
Route:	IOWA 5		
Location:	At S Jct IA 92		

Call Order: 604
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/09/25 75 Working Days

Contract ID: 63-0055-510
Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC

Primary County: MARION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	$357,200.00	100.00%
2	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$359,375.00	100.61%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$371,000.00	103.86%
4	LE059	LEGEND PAINTING, INC.	$542,469.11	151.87%
5	EL171	ELITE INDUSTRIAL PAINTING, INC	$574,360.00	160.80%
6	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	$688,000.00	192.61%
7	EU010	EURO PAINT, LLC	$752,856.00	210.77%

Call Order: 604
Contract ID: 63-0055-510
Primary County: MARION
Letting Date: January 22, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC
Contract Period: Start Date: 06/09/25 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 63-0055-510 **Primary County:** MARION

Letting Date: January 22, 2025

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

Call Order: 604 **Contract ID:** 63-0055-510 **Primary County:** MARION

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 604 **Contract ID:** 63-0055-510 **Primary County:** MARION

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 63-0055-510 **Primary County:** MARION

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 604 **Contract ID:** 63-0055-510 **Primary County:** MARION

Letting Date: January 22, 2025

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 63-0055-510 **Primary County:** MARION

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

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

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

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

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

Primary County: SCOTT
DBE Goal: 0.0%

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

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

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

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

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

Call Order: 605 **Contract ID:** 82-0741-294-A **Primary County:** SCOTT

Letting Date: January 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 TRAFFIC CONTROL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0250 2528-8445110	(1) LS	335,000.00000	335,000.00				
TRAFFIC CONTROL							
Section Totals:			$335,000.00				
Contract Item Totals			**$5,197,360.10**				
Contract Time Totals							
Contract Grand Totals			**$5,197,360.10**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 25 Working Days

Contract ID: 77-0803-356
Awarded Vendor: JACKSON CONTRACTING, LLC

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-3(356)132--0E-77	**WorkType:**	FENCING
County:	POLK	**Prj Awd Amt:**	$174,022.00
Route:	I-80		
Location:	Merle Hay Rd to Des Moines River		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: January 22, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 25 Working Days

Contract ID: 77-0803-356
Awarded Vendor: JACKSON CONTRACTING, LLC

Primary County: POLK
DBE Goal: 0.0%

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

IOWA DOT

02/28/2025 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 77-0803-356 **Primary County:** POLK

Letting Date: January 22, 2025

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

( ) indicates item is bid as Lump Sum